

BRETT A. AXELROD, ESQ.  
Nevada Bar No. 5859  
NICHOLAS A. KOFFROTH, ESQ.  
Nevada Bar No. 16264  
**FOX ROTHSCHILD LLP**  
1980 Festival Plaza Drive, Suite 700  
Las Vegas, Nevada 89135  
Telephone: (702) 262-6899  
Facsimile: (702) 597-5503  
Email: baxelrod@foxrothschild.com  
nkoffroth@foxrothschild.com  
*Counsel for Debtor*

**UNITED STATES BANKRUPTCY COURT**

**DISTRICT OF NEVADA**

In re

CASH CLOUD, INC.,  
dba COIN CLOUD,

Debtor.

Case No. BK-23-10423-mkn

Chapter 11

**FOX ROTHSCHILD LLP'S  
MONTHLY FEE STATEMENT OF  
SERVICES RENDERED AND  
EXPENSES INCURRED FOR THE  
PERIOD FROM JANUARY 1, 2024  
THROUGH JANUARY 31, 2024**

Fox Rothschild LLP ("Fox" or "Applicant"), counsel to Cash Cloud, Inc., dba Coin Cloud ("Debtor"), debtor and debtor in possession in the above-captioned case (the "Chapter 11 Case"), hereby submits this *Monthly Fee Statement of Services Rendered and Expenses Incurred for the Period from January 1, 2024, through January 31, 2024* (the "Statement"), pursuant to the *Final Order Authorizing Retention and Employment of Fox Rothschild LLP as Debtor's Counsel, Effective as of the Petition Date* [ECF No. 189] and the Court's *Order Granting Debtor's Motion Pursuant to 11 U.S.C. §§ 105(a) and 331, And Fed. R. Bankr. P. 2016, Authorizing and Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [ECF No. 321] (the "Interim Compensation Procedures Order").

In support of this Statement, Fox respectfully represents as follows:

1. Fox hereby seeks allowance and payment of interim compensation for services rendered and reimbursement of expenses incurred as Debtor's counsel during the period commencing January 1, 2024, through January 31, 2024 (the "Statement Period").

2. Fox seeks allowance and payment of interim compensation for fees in the amount of \$71,408.80, representing 80% of the \$89,261.00 in fees incurred for services rendered during the Statement Period, plus reimbursement of \$426.64, representing 100% of the expenses incurred during the Statement Period, for a total award of \$71,835.44 for the Statement Period.

3. Attached hereto as **Exhibit A** is the name of each timekeeper who performed services in connection with the Chapter 11 Case during the Statement Period, and the hourly rate for each such timekeeper.

4. Attached hereto as **Exhibit B** is a task code summary.

5. Attached hereto as **Exhibit C** is a detailed schedule of time expended by the timekeepers who performed services during the Statement Period and a detailed schedule of expenses paid during the Statement Period.

6. On the same date this Statement was filed, Fox served a copy of this Statement via electronic mail/notice on the following parties (each a "Notice Party," and collectively, the "Notice Parties"):

- i. Cash Cloud, Inc., c/o Ayala & Associates, 300 S. 4<sup>th</sup> Street, 16<sup>th</sup> Floor, Las Vegas, NV 89101 (Attn: Daniel Ayala; dayala@ayalalaw.com);
- ii. Fox Rothschild, LLP, 1980 Festival Plaza Drive, Suite 700, Las Vegas, NV 89135 (Attn: Brett A. Axelrod, Esq.; baxelrod@foxrothschild.com); counsel to Debtor;
- iii. United States Trustee Tracy Hope Davis, 300 Las Vegas Boulevard South, Suite 4300, Las Vegas, NV 89101 (Attn: Jared A. Day, Trial Attorney; Jared.A.Day@usdoj.gov);
- iv. Seward & Kissel, LLP, One Battery Park Plaza, New York, NY 10004 (Attn: Robert J. Gayda; gayda@sewkis.com; Catherine V. LoTempio; lotempio@sewkis.com; Andrew J. Matott; matott@sewkis.com), and McDonald Carano, LLP, 2300 West Sahara Avenue, Suite 1200, Las Vegas, NV 89102 (Attn: Ryan J.

Works; rworks@mcdonaldcarano.com), counsel to the Official Committee of Unsecured Creditors;

v. Berger Singerman LLP, 1450 Brickell Avenue, Suite 1900, Miami, FL 33131 (Attn: Jordi Guso; JGuso@bergersingerman.com), and Sylvester & Polednak, Ltd., 1731 Village Center Circle, Las Vegas, NV 89134 (Attn: Jeffrey R. Sylvester; Jeff@SylvesterPolednak.com); counsel to DIP lender CKDL Credit, LLC;

vi. Morrison & Foerster LLP, 250 West 55<sup>th</sup> Street, New York, NY 10019-9601 (Attn: Andrew Kissner; akissner@mofo.com; Gary Lee; glee@mofo.com), and Shea Larsen, 1731 Village Center Circle, Suite 150, Las Vegas, NV 89134 (Attn: James Patrick Shea; jshea@shea.law; Bart K. Larsen; blarsen@shea.law; Kyle M. Wyant; kwyant@shea.law); counsel to Enigma Securities Limited; and

vii. Cleary Gottlieb Steen & Hamilton LLP, One Liberty Plaza, New York, NY 10006, (Attn: Sean A. O'Neal; soneal@cgsh.com; Jane VanLare; jvanlare@cgsh.com), and Snell & Wilmer L.L.P., 3883 Howard Hughes Parkway, Suite 1100, Las Vegas, NV 89169 (Attn: Robert R. Kinan; rkinan@swlaw.com); counsel to Genesis Global Holdco, LLC.

7. Pursuant to the Interim Compensation Procedures Order, each Notice Party will have twenty (20) days after service (or the next business day if the 20th day is not a business day) of a Monthly Fee Application (the "Objection Deadline"), to object to the requested fees and expenses in accordance with the procedures described in subparagraph (b) set forth on page three of the Interim Compensation Procedures Order.

8. If no objections are raised on or before the Objection Deadline, Applicant shall file a certificate of no objection with the Court, after which Debtor shall be authorized to pay to Applicant an amount equal to 80 percent of the fees and 100 percent of the expenses incurred during the period covered by Applicant's Monthly Fee Application.

9. If an objection is properly filed before the Objection Deadline, Applicant shall file a certificate of no objection with the Court with respect to the fees and expenses, if any, that are not subject to objection (the "Undisputed Fees" and "Undisputed Expenses"), after which Debtor shall be authorized to pay to Applicant an amount equal to 80 percent of the Undisputed Fees and 100 percent of the Undisputed Expenses incurred during the period covered by Applicant's Monthly

1 Fee Application.

2 10. Applicant acknowledges that the interim payment of compensation and reimbursement  
3 of expenses sought in this Statement does not constitute a request for final allowance of such  
4 compensation and reimbursement of expenses. At the conclusion of the Chapter 11 Case, Applicant  
5 will seek final allowance of the fees charged and expenses incurred for the entirety of the Chapter 11  
6 Case, and any interim fees and expenses received during the course of the Chapter 11 Case will be  
7 credited against such fees and expenses that are allowed on a final basis.

8 11. Neither Applicant nor any member of Fox has any agreement or understanding of any  
9 kind to divide, pay over, or share with any other person, except as among the members of Fox, any  
10 portion of the fees or expenses to be awarded pursuant to this Statement.

11 Dated this 14th day of February 2024.

12 **FOX ROTHSCHILD LLP**

13 By: /s/Brett A. Axelrod  
14 BRETT A. AXELROD, ESQ.  
15 Nevada Bar No. 5859  
16 NICHOLAS A. KOFFROTH, ESQ.  
17 Nevada Bar No. 16264  
18 1980 Festival Plaza Drive, Suite 700  
19 Las Vegas, Nevada 89135  
20 *Counsel for Debtor*  
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FOX ROTHSCHILD LLP  
3800 Howard Hughes Parkway, Suite 500  
Las Vegas, Nevada 89169  
(702) 262-6899  
(702) 597-5503 (fax)

**EXHIBIT A****Summary of Fox Professionals and Paraprofessionals**

January 1, 2024 through January 31, 2024

<b>ATTORNEY</b>	<b>HOURLY RATE</b>	<b>APPLICATION HOURS</b>	<b>TOTAL FEES</b>
Brett A. Axelrod – Partner	\$1,050.00	11.5	\$12,075.00
Jeanette McPherson – Partner	\$725.00	25.90	\$18,777.00
Deanna Forbush – Partner	\$610.00	0.7	\$427.00
Audrey Noll – Counsel	\$915.00	19.3	\$17,659.50
Daniel A. Mann – Associate	\$430.00	51.4	\$22,102.00
<b>Subtotal</b>		<b>108.8</b>	<b>\$71,041.00</b>
<b>Blended Rate (Attorneys only)</b>	<b>\$652.95</b>		
<b>PARAPROFESSIONAL</b>	<b>HOURLY RATE</b>	<b>APPLICATION HOURS</b>	<b>TOTAL FEES</b>
Patricia M. Chlum – Paralegal	\$400.00	33.2	\$13,280.00
Angela Hosey – Paralegal	\$260.00	19.0	\$4,940.00
<b>Subtotal</b>		<b>52.2</b>	<b>\$18,220.00</b>
<b>GRAND TOTAL</b>		<b>161.0</b>	<b>\$89,261.00</b>
<b>Combined Blended Rate (Attorneys and Paraprofessionals)</b>	<b>\$554.42</b>		

## EXHIBIT B

### TASK CODE SUMMARY

Task	Description	Hours	Amount
AA	ASSET ANALYSIS & RECOVERY	6.4	\$5,340.00
AP	LITIGATION/ADVERSARY PROCEEDINGS	60.7	\$29,533.50
BO	BUSINESS OPERATIONS	0.1	\$105.00
CA	CASE ADMINISTRATION	4.8	\$4,000.00
CI	CREDITOR INQUIRIES	3.6	\$936.00
CR	CASH COLLATERAL/DIP FINANCING	0.2	\$210.00
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	11.8	\$8,742.00
EB	EMPLOYEE MATTERS	1.1	\$717.00
EC	LEASE/EXECUTORY CONTRACT ISSUES	4.4	\$2,525.00
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	22.2	\$11,293.00
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	2.5	\$1,139.00
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	43.2	\$24,720.50

FOX ROTHSCHILD LLP  
 1980 Festival Plaza Drive, Suite 700  
 Las Vegas, Nevada 89135  
 (702) 262-6899  
 (702) 597-5503 (fax)

**EXHIBIT C**

**Detailed Schedule of Time Expended by**

**Professionals and Paraprofessionals**

**and**

**Detailed Schedule of Expenses Incurred**

FOX ROTHSCHILD LLP  
1980 Festival Plaza Drive, Suite 700  
Las Vegas, Nevada 89135  
(702) 262-6899  
(702) 597-5503 (fax)



ONE SUMMERLIN 1980 FESTIVAL PLAZA DR., SUITE 700 LAS VEGAS, NV 89135  
Tel 215.299.2000 Fax 215.299.2150 www.foxrothschild.com

TAX I.D. NO. 23-1404723

CASH CLOUD INC. DBA COIN CLOUD  
DANIEL AYALA  
300 S. FOURTH ST. 16TH FLOOR  
LAS VEGAS, NV 89101

Invoice Number \*\*\*\*\*  
Invoice Date 02/09/24  
Client Number 353743  
Matter Number 00002

dayala@ayalalaw.com

**RE: POST PETITION**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/24**

Date	Timekeeper	Task	Description	Hours	Amount
<b>TASK: AA</b>					
01/10/2024	MCPHERSON	AA	REVIEW EMAIL FROM A. TSAI REGARDING LOCATIONS/KIOSKS DETERMINED TO BE KEPT BUT NOT ADDRESSED BY BUYER	0.1	\$72.50
01/17/2024	MCPHERSON	AA	REVIEW EMAILS REGARDING KIOSK AT 50/50 COFFEE AND NOT ON REJECTION LIST AND NOT ON ANY LIST OF HOST AGREEMENTS	0.2	\$145.00
01/17/2024	MCPHERSON	AA	WORK ON ISSUES REGARDING WHETHER KIOSK ABANDONED IN 50/50 COFFEEHOUSE & PUB	0.1	\$72.50
01/18/2024	AXELROD	AA	CALL WITH T JAMES RE POWER COIN COLLECTIONS AND DEMAND LETTER	0.2	\$210.00
01/18/2024	MCPHERSON	AA	REVIEW EMAIL FROM C. ARNOLD REGARDING REMOVAL OF KIOSKS	0.1	\$72.50
01/18/2024	MCPHERSON	AA	DRAFT EMAIL TO A. HALLER REGARDING REMOVAL OF KIOSKS FROM GOOD 2 GO LOCATIONS	0.1	\$72.50
01/18/2024	MCPHERSON	AA	DRAFT EMAIL TO C. ARNOLD REGARDING REMOVAL OF KIOSKS FROM GOOD 2 GO LOCATIONS	0.1	\$72.50
01/18/2024	MCPHERSON	AA	REVIEW EMAIL FROM GOOD 2 GO REGARDING REMOVAL	0.3	\$217.50



Date	Timekeeper	Task	Description	Hours	Amount
			OF MACHINES AND INVESTIGATE ISSUES REGARDING STATUS		
01/18/2024	NOLL	AA	EXCHANGE EMAILS WITH T. JAMES REGARDING POWERCOIN COLLECTIONS.	0.1	\$91.50
01/18/2024	NOLL	AA	REVIEW POWERCOIN SERVICE AGREEMENT AND SEND EMAIL TO T. JAMES REGARDING SAME.	0.2	\$183.00
01/18/2024	NOLL	AA	EXCHANGE EMAILS WITH B. AXELROD REGARDING DEMAND LETTER TO POWERCOIN.	0.1	\$91.50
01/18/2024	NOLL	AA	EXCHANGE EMAILS WITH B. AXELROD REGARDING POWERCOIN COLLECTIONS AND PULL POWERCOIN SERVICE AGREEMENT. .	0.1	\$91.50
01/19/2024	MCPHERSON	AA	DRAFT EMAIL REGARDING FACTS FOR ISSUES REGARDING 50/50 COFFEE HOUSE	0.1	\$72.50
01/19/2024	MCPHERSON	AA	REVIEW PLAN TO ADDRESS ISSUE REGARDING 50/50 COFFEE HOUSE KIOSK	0.3	\$217.50
01/19/2024	MCPHERSON	AA	WORK ON ISSUES REGARDING ISSUES PERTAINING TO 50/50 COFFEE HOUSE	0.6	\$435.00
01/22/2024	NOLL	AA	REVIEW EMAILS FROM T. JAMES REGARDING POWERCOIN COLLECTIONS.	0.2	\$183.00
01/22/2024	NOLL	AA	CALL WITH T. JAMES REGARDING POWERCOIN COLLECTIONS.	0.2	\$183.00
01/22/2024	NOLL	AA	REVIEW PLEADINGS REGARDING APPROVAL OF POWERCOIN SERVICE AGREEMENT.	0.3	\$274.50
01/23/2024	AXELROD	AA	REVIEW AND APPROVE COMMENTS TO POWERCOIN DEMAND LETTER	0.2	\$210.00
01/23/2024	NOLL	AA	EXCHANGE EMAILS WITH M. TUCKER REGARDING POWERCOIN COLLECTIONS, EMAIL TO IN-HOUSE COUNSEL.	0.2	\$183.00
01/23/2024	NOLL	AA	DRAFT EMAIL TO POWERCOIN IN-HOUSE COUNSEL REGARDING LACK OF CASH TURNOVER, BREACH OF SERVICES AGREEMENT.	1.3	\$1,189.50
01/24/2024	NOLL	AA	REVIEW CORRESPONDENCE	0.1	\$91.50

Date	Timekeeper	Task	Description	Hours	Amount
01/25/2024	MCPHERSON	AA	FROM T. JAMES REGARDING POWERCOIN COLLECTIONS. DRAFT EMAIL REGARDING FIFTY FIFTY KIOSK AND INFORMATION REGARDING STATUS REGARDING AGREEMENT AND KIOSK	0.4	\$290.00
01/25/2024	MCPHERSON	AA	FINALIZE ANALYSIS REGARDING FIFTY FIFTY KIOSK	0.2	\$145.00
01/29/2024	MCPHERSON	AA	GATHER INFORMATION TO ENSURE ALL INFORMATION SENT TO C. LOTEMPIO REGARDING FIFTY FIFTY COFFEE HOUSE & PUB	0.2	\$145.00
01/29/2024	MCPHERSON	AA	DRAFT EMAIL TO C. LOTEMPIO REGARDING KIOSK LEFT BY FIFTY/FIFTY COFFEE HOUSE & PUB	0.2	\$145.00
01/29/2024	NOLL	AA	SEND EMAIL TO T. JAMES REGARDING COLLECTIONS TO DATE.	0.1	\$91.50
01/30/2024	NOLL	AA	EXCHANGE EMAILS WITH T. JAMES REGARDING ASSET COLLECTIONS.	0.1	\$91.50
<b>SUBTOTAL TASK: AA</b>				<b>6.4</b>	<b>\$5,340.00</b>
<b>TASK: AP</b>					
01/02/2024	NOLL	AP	EXCHANGE MULTIPLE EMAILS WITH M. TUCKER REGARDING PRESERVING DATA FOR BITACCESS LITIGATION.	0.2	\$183.00
01/04/2024	AXELROD	AP	REVIEW UCC COMMENTS TO BITACCESS SETTLEMENT AGREEMENT	0.5	\$525.00
01/04/2024	NOLL	AP	EXCHANGE EMAILS WITH M. TUCKER REGARDING DRAFT SETTLEMENT OFFER RE: BITACCESS ARBITRATION.	0.1	\$91.50
01/04/2024	NOLL	AP	REVIEW AND REVISE DRAFT SETTLEMENT OFFER RE: BITACCESS ARBITRATION.	0.5	\$457.50
01/05/2024	AXELROD	AP	REVIEW AND RESPOND TO ENIGMA EMAIL RE SURCHARGE SETTLEMENT	0.2	\$210.00
01/05/2024	AXELROD	AP	CALL WITH M WEINBERGER RE GENESIS COIN DEMAND	0.2	\$210.00
01/08/2024	AXELROD	AP	REVIEW EMAILS RE C MCALARY SETTLEMENT CONFERENCE	0.1	\$105.00
01/08/2024	MANN	AP	DRAFT RESPONSE TO REQUEST FOR PRODUCTION OF DOCUMENTS	1.5	\$645.00
01/08/2024	MANN	AP	DRAFT RESPONSE TO	1.7	\$731.00

Date	Timekeeper	Task	Description	Hours	Amount
			REQUEST FOR ADMISSIONS		
01/08/2024	MANN	AP	DRAFT RESPONSE TO REQUEST FOR ADMISSIONS	2.8	\$1,204.00
01/08/2024	MANN	AP	DRAFT RESPONSE TO INTERROGATORIES	1.7	\$731.00
01/08/2024	MCPHERSON	AP	REVIEW MULTIPLE EMAILS REGARDING SETTLEMENT CONFERENCE REGARDING PENDING ISSUES WITH C. MCALARY	0.1	\$72.50
01/08/2024	NOLL	AP	REVIEW R. GAYDA COMMENTS TO DRAFT SETTLEMENT LETTER RE: BITACCESS.	0.2	\$183.00
01/09/2024	MANN	AP	DRAFT RESPONSE TO REQUEST FOR PRODUCTION OF DOCUMENTS	1.4	\$602.00
01/09/2024	MANN	AP	DRAFT RESPONSE TO INTERROGATORIES	2.1	\$903.00
01/10/2024	AXELROD	AP	FOLLOW UP WITH D AYALA RE EXECUTION OF ESCROW AGREEMENT	0.2	\$210.00
01/10/2024	MANN	AP	DRAFT RESPONSE TO INTERROGATORIES	1.0	\$430.00
01/10/2024	MANN	AP	DRAFT DISCOVERY RESPONSE TO REQUEST FOR PRODUCTION OF DOCUMENTS	2.0	\$860.00
01/10/2024	MCPHERSON	AP	REVIEW EMAIL FROM R. WORKS TO JUDGE BARASH REGARDING SETTLEMENT CONFERENCE DATES AND TIMES	0.1	\$72.50
01/11/2024	AXELROD	AP	CALL WITH FTI RE SETTLEMENT VALUATIONS RE BITACCESS, LUX VENDING AND C MCALARY	0.3	\$315.00
01/11/2024	MCPHERSON	AP	CORRESPONDENCE WITH UCC COUNSEL REGARDING SETTLEMENT CONFERENCE ATTENDANCE AND VERIFICATION OF NO ATTENDANCE	0.1	\$72.50
01/11/2024	MCPHERSON	AP	REVIEW EMAIL FROM JUDGE BARASH WILLING TO DO MEDIATION IN FEBRUARY 2024	0.1	\$72.50
01/12/2024	MANN	AP	DRAFT CORRESPONDENCE TO STEPHANIE BALDI REQUESTING INFORMATION FOR DISCOVERY DOCUMENTS TO PRODUCE IN RESPONSE TO KIOSK SERVICES GROUP DISCOVERY REQUESTS	0.2	\$86.00

Date	Timekeeper	Task	Description	Hours	Amount
01/12/2024	MANN	AP	DRAFT CORRESPONDENCE TO CHRIS TIMBERLAKE, REGARDING PRODUCTION OF EMAILS IN RESPONSE TO DISCOVERY REQUESTS FROM KIOSK SERVICES GROUP	0.2	\$86.00
01/12/2024	MANN	AP	REVIEW CORRESPONDENCE FROM JIM HALL REGARDING INFORMATION FOR DISCOVERY RESPONSES TO KIOSK SERVICES GROUP	0.2	\$86.00
01/12/2024	MANN	AP	REVIEW CORRESPONDENCE FROM STEPHANI BALDI REGARDING RESPONSES TO DISCOVERY REQUESTS FROM KIOSK SERVICES GROUP	0.2	\$86.00
01/12/2024	MANN	AP	REVIEW CORRESPONDENCE FROM TANNER JAMES REGARDING RESPONSES TO DISCOVERY REQUESTS	0.2	\$86.00
01/12/2024	MANN	AP	DRAFT CORRESPONDENCE TO JIM HALL REGARDING DOCUMENT REQUESTS TO RESPOND TO KIOSK SERVICES GROUP'S DISCOVERY REQUESTS	0.2	\$86.00
01/15/2024	MANN	AP	REVIEW CORRESPONDENCE FROM JIM HALL REGARDING DOCUMENTS TO REVIEW TO PRODUCE FOR DISCOVERY RESPONSES TO KIOSK SERVICES GROUP DISCOVERY REQUESTS	0.2	\$86.00
01/15/2024	MANN	AP	PHONE CALL WITH CHRIS TIMBERLAKE REGARDING DISCOVERY RESPONSES FOR KIOSK SERVICES GROUP DISCOVERY REQUESTS	0.3	\$129.00
01/16/2024	MANN	AP	DRAFT CORRESPONDENCE TO OPPOSING COUNSEL REGARDING EXTENSION TO DISCOVERY RESPONSES	0.2	\$86.00
01/16/2024	MANN	AP	REVIEW DOCUMENTS GIVEN BY COIN CLOUD TO REVIEW FOR PRODUCTION OF DOCUMENTS FOR DISCOVERY REQUESTS OF KIOSK SERVICES GROUP	1.0	\$430.00
01/17/2024	CHLUM	AP	REVIEW EMAIL FROM A. MATOTT AND ATTACHED INTERCREDITOR AGREEMENT AND CATALOG SAME	0.2	\$80.00
01/17/2024	CHLUM	AP	REVIEW EMAIL EXCHANGES	0.2	\$80.00

Date	Timekeeper	Task	Description	Hours	Amount
			WITH J. HERNANDEZ RE EXTENSION OF DEADLINE TO RESPOND TO DISCOVERY; REVISE KEY DATES		
01/17/2024	CHLUM	AP	REVIEW EMAIL FROM D. AYALA AND ATTACHED EXECUTED INTERCREDITOR AGREEMENT AGREEMENT AND CATALOG SAME	0.2	\$80.00
01/17/2024	MANN	AP	REVIEW CORRESPONDENCE FROM JOSE HERNANDEZ, OPPOSING COUNSEL, EXTENDING DISCOVERY RESPONSES TO JANUARY 31, 2024	0.2	\$86.00
01/17/2024	MANN	AP	REVIEW CORRESPONDENCE FROM ANDREW MATOTT, OPPOSING COUNSEL, REGARDING REQUESTS FOR SIGNATURES FOR INTERCREDITOR AGREEMENT	0.2	\$86.00
01/17/2024	MANN	AP	DRAFT TEXT TO DANIEL AYALA, REGARDING THE INTERCREDITOR AGREEMENT NEEDS TO BE SIGNED	0.2	\$86.00
01/17/2024	MANN	AP	DRAFT CORRESPONDENCE TO DANIEL AYALA, REGARDING THE INTERCREDITOR AGREEMENT	0.2	\$86.00
01/17/2024	MANN	AP	DRAFT CORRESPONDENCE TO JOSE HERNANDEZ, OPPOSING COUNSEL, REGARDING NEW DATES FOR DISCOVERY RESPONSES	0.2	\$86.00
01/17/2024	MANN	AP	REVISE RESPONSE TO INTERROGATORIES OF KIOSK SERVICES GROUP	2.0	\$860.00
01/18/2024	CHLUM	AP	REVIEW EMAIL FROM A. MATOTT REGARDING UCC-1 AND CKI NOTE	0.2	\$80.00
01/22/2024	AXELROD	AP	REVIEW REVISION TO ORDER RE SETTLEMENT CONFERENCE FROM MCCLARY COUNSEL	0.1	\$105.00
01/22/2024	AXELROD	AP	REVIEW UCC COMMENTS TO ORDER SCHEDULING SETTLEMENT CONFERENCE	0.2	\$210.00
01/22/2024	AXELROD	AP	REVIEW EMAIL FROM C CARLYON RE DISCLOSURE OF FINANCIAL INFORMATION TO SETTLEMENT JUDGE BUT NOT IN WRITING	0.2	\$210.00

Date	Timekeeper	Task	Description	Hours	Amount
01/22/2024	AXELROD	AP	REVIEW EMAIL FROM A MATOTT RE FINANCING STATEMENT AND INSTRUCT P CHLUM TO FILE	0.2	\$210.00
01/22/2024	CHLUM	AP	PREPARE EMAIL TO COMMITTEE REGARDING EXECUTION COPIES OF INTERCREDITOR AGREEMENT AND PROMISSORY NOTE	0.2	\$80.00
01/22/2024	CHLUM	AP	PREPARE FINAL EXECUTED COPIES OF INTERCREDITOR AGREEMENT AND PROMISSORY NOTE	0.4	\$160.00
01/22/2024	CHLUM	AP	REVIEW EMAIL FROM A. MATOTT REGARDING FILING OF UCC-1 STATEMENT	0.1	\$40.00
01/22/2024	CHLUM	AP	REVIEW EMAIL FROM R. GAYDA REGARDING INTERCREDITOR AGREEMENT, PROMISSORY NOTE AND UCC	0.1	\$40.00
01/22/2024	CHLUM	AP	REVIEW COMMITTEE'S COMMENTS TO THE SCHEDULING ORDER RE MCALARY ADVERSARY PROCEEDING	0.2	\$80.00
01/22/2024	CHLUM	AP	FINALIZE AND FILE UCC 1 RE COLE KEPRO SETTLEMENT	0.4	\$160.00
01/22/2024	MCPHERSON	AP	REVIEW ADDITIONAL EMAIL EXCHANGES REGARDING REQUIREMENT OF FINANCIAL INFORMATION FROM C. MCALARY	0.1	\$72.50
01/22/2024	MCPHERSON	AP	REVIEW MULTIPLE EMAILS REGARDING SCHEDULING STATEMENT AND FINANCIALS TO BE PRODUCED	0.1	\$72.50
01/23/2024	AXELROD	AP	REVIEW UPDATE ON COLE KEPRO INSURANCE	0.1	\$105.00
01/23/2024	AXELROD	AP	REVIEW AND APPROVE STIPULATION FOR CONTINUANCE OF ADVERSARY PROCEEDING	0.2	\$210.00
01/23/2024	MANN	AP	DRAFT CORRESPONDENCE TO CHRIS TIMBERLAKE, IT FOR COIN CLOUD, REGARDING PRODUCTION OF EMAIL HISTORY	0.2	\$86.00
01/23/2024	MANN	AP	REVIEW CORRESPONDENCE FROM CHRIS TIMBERLAKE, IT FOR COIN CLOUD REGARDING PRODUCTION OF EMAIL HISTORY	0.3	\$129.00
01/24/2024	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM D CICA RE	0.2	\$210.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONTINUED HEARING DATE FOR ADMIN STAY RE MCCLARY		
01/24/2024	CHLUM	AP	REVIEW EMAIL FROM A. NOLL; COMPILE DISCOVERY REQUESTS AND PERTINENT PLEADINGS FILED IN KIOSK SERVICES ADVERSARY AND PREPARE RESPONSE	0.4	\$160.00
01/24/2024	MANN	AP	DRAFT CORRESPONDENCE TO CHRIS TIMBERLAKE, IT FOR COIN CLOUD, REGARDING PRODUCTION OF DOCUMENTS SUCH AS EMAIL HISTORY	0.2	\$86.00
01/24/2024	MANN	AP	DRAFT REQUEST FOR ADMISSIONS	2.0	\$860.00
01/24/2024	MANN	AP	DRAFT REQUEST FOR PRODUCTION OF DOCUMENTS	2.0	\$860.00
01/24/2024	MANN	AP	DRAFT REQUEST FOR INTERROGATORIES	2.0	\$860.00
01/24/2024	NOLL	AP	EXCHANGE EMAILS WITH D. MANN REGARDING RESPONSE TO KIOSK SERVICES' DISCOVERY REQUESTS.	0.1	\$91.50
01/25/2024	AXELROD	AP	REVIEW AND APPROVE REVISED STIPULATION WITH C MCALARY RE SCHEDULING CONFERENCE	0.1	\$105.00
01/25/2024	MANN	AP	REVIEW EMAILS FROM CHRIS TIMBERLAKE FOR PRODUCTION OF DOCUMENTS TO DETERMINE PRIVILEGE OR RELEVANCE	3.9	\$1,677.00
01/25/2024	MANN	AP	REVIEW CORRESPONDENCE FROM CHRIS TIMBERLAKE REGARDING SENDING FILES OVER WITH THE EMAILS THAT WILL NEED TO BE REVIEWED FOR PRIVILEGE AND RELEVANCE	0.3	\$129.00
01/25/2024	MANN	AP	DRAFT CORRESPONDENCE WITH CHRIS TIMBERLAKE, REGARDING THE NEED TO PRODUCE EMAILS FOR RESPONSES TO PRODUCTION OF DOCUMENTS	0.3	\$129.00
01/25/2024	MANN	AP	ATTEND SCHEDULING CONFERENCE	0.2	\$86.00
01/25/2024	MANN	AP	REVIEW JOINT DISCOVERY PLAN IN PREPARATION OF THE SCHEDULING CONFERENCE	0.2	\$86.00

Date	Timekeeper	Task	Description	Hours	Amount
01/26/2024	AXELROD	AP	EMAIL J JIMMERSON RE D AYALA AVAILABILITY FOR BITCOIN SETTLEMENT CONFERENCE	0.1	\$105.00
01/26/2024	MANN	AP	DRAFT CORRESPONDENCE TO CHRIS TIMBERLAKE REGARDING THE PRODUCTION OF EMAILS FOR DISCOVERY	0.3	\$129.00
01/26/2024	MANN	AP	REVIEW CORRESPONDENCE FROM CHRIS TIMBERLAKE REGARDING THE PRODUCTION OF EMAILS FOR DISCOVERY	0.3	\$129.00
01/26/2024	MANN	AP	REVIEW EMAILS FROM CLIENT FOR PRODUCTION OF DOCUMENTS TO DETERMINE ANY PRIVILEGE OR RELEVANCE	4.6	\$1,978.00
01/29/2024	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM J JIMMERSON RE REMOTE SETTEMENT CONFERENCE WITH JUDGE INSTEAD OF IN PERSON	0.1	\$105.00
01/29/2024	MANN	AP	REVISE REQUEST FOR ADMISSION FROM KIOSK SERVICES GROUP	0.3	\$129.00
01/29/2024	MANN	AP	REVIEW EMAILS FOR PRODUCTION TO DETERMINE RELEVANCE AND PRIVILEGE FOR KIOSK SERVICES GROUP ADVERSARY PROCEEDING	0.9	\$387.00
01/29/2024	MANN	AP	DRAFT CORRESPONDENCE TO JIM HALL REGARDING DISCOVERY QUESTIONS TO FINISH RESPONSES	0.2	\$86.00
01/29/2024	MANN	AP	REVISE RESPONSES TO KIOSK SERVICES GROUP'S REQUEST FOR PRODUCTION OF DOCUMENTS	1.7	\$731.00
01/29/2024	MANN	AP	REVISE ADMISSIONS TO KIOSK SERVICES GROUP'S REQUEST FOR ADMISSIONS	0.9	\$387.00
01/29/2024	MANN	AP	REVISE RESPONSES TO KIOSK SERVICES GROUP'S INTERROGATORIES	1.5	\$645.00
01/29/2024	MCPHERSON	AP	REVIEW EMAIL FROM JUDGE BARASH AND CONFIDENTIALITY STATEMENT FOR SETTLEMENT CONFERENCE	0.2	\$145.00
01/29/2024	NOLL	AP	EXCHANGE EMAILS WITH N. HOWELL AND B. AXELROD REGARDING UPDATE IN CENNOX LITIGATION.	0.2	\$183.00



Date	Timekeeper	Task	Description	Hours	Amount
01/29/2024	NOLL	AP	EXCHANGE EMAILS WITH D. MANN REGARDING RESPONSES TO KSG DISCOVERY REQUESTS.	0.1	\$91.50
01/30/2024	MANN	AP	REVIEW EMAILS CLIENT PROVIDED FOR PRODUCTION OF DOCUMENTS TO DETERMINE PRIVILEGE OR RELEVANCE	4.4	\$1,892.00
01/30/2024	MANN	AP	RESEARCH DEFENDANT'S BUSINESS HISTORY TO DETERMINE IF PREVIOUS VENDORS WERE ONE IN THE SAME ENTITY AS DEFENDANT	0.6	\$258.00
01/30/2024	MANN	AP	DRAFT VERIFICATION FOR DANIEL AYALA TO VERIFY RESPONSES TO DISCOVERY REQUESTS	0.4	\$172.00
01/30/2024	MANN	AP	DRAFT CORRESPONDENCE TO DANIEL AYALA, REGARDING VERIFICATION OF THE DISCOVERY RESPONSES	0.3	\$129.00
01/30/2024	MANN	AP	REVISE RESPONSES TO REQUEST FOR ADMISSION	0.4	\$172.00
01/30/2024	NOLL	AP	SEND MULTIPLE EMAILS TO D. MANN REGARDING RESPONSES TO KSG DISCOVERY REQUESTS.	0.2	\$183.00
01/30/2024	NOLL	AP	REVIEW AND REVISE RESPONSES TO KSG DISCOVERY REQUESTS.	0.8	\$732.00
01/30/2024	NOLL	AP	CALL WITH D. MANN REGARDING RESPONSES TO KSG DISCOVERY REQUESTS.	0.2	\$183.00
01/31/2024	AXELROD	AP	REVIEW EMAILS FROM UCC AND C MCALARY RE MEDIATION SCOPE	0.2	\$210.00
01/31/2024	MANN	AP	REVISE REQUEST FOR PRODUCTION OF DOCUMENTS	0.6	\$258.00
01/31/2024	MANN	AP	FINALIZE DISCOVERY COVER LETTER AND RESPONSES TO KIOSK SERVICES GROUP DISCOVERY REQUESTS	1.9	\$817.00
01/31/2024	MANN	AP	FINALIZE REQUEST FOR ADMISSIONS IN ADVERSARY PROCEEDING WITH KIOSKS SERVICES GROUP	0.4	\$172.00
01/31/2024	MCPHERSON	AP	REVIEW EMAIL FROM C. LOTEMPIO TO JUDGE BARASH REGARDING REVISIONS TO CONFIDENTIALITY AGREEMENT AND CLAIMS	0.1	\$72.50

Date	Timekeeper	Task	Description	Hours	Amount
			DEBTOR MIGHT HAVE		
			<b>SUBTOTAL TASK: AP</b>	<b>60.7</b>	<b>\$29,533.50</b>
			<b>TASK: BO</b>		
01/03/2024	AXELROD	BO	REVIEW AND RESPOND TO EMAIL FROM T JAMES RE STAFFING CALL	0.1	\$105.00
			<b>SUBTOTAL TASK: BO</b>	<b>0.1</b>	<b>\$105.00</b>
			<b>TASK: CA</b>		
01/02/2024	CHLUM	CA	PREPARE AND FILE WITH THE COURT NOTICE OF CHANGE TO FOX ROTHSCHILDS HOURLY RATES EFFECTIVE JANUARY 1, 2024	0.4	\$160.00
01/04/2024	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM RE HEARING DATE AND TIME ON OBJECTION TO LEE ADMIN CLAIM	0.2	\$80.00
01/05/2024	AXELROD	CA	ATTEND PROFESSIONAL CALL WITH UCC, FTI AND PROVINCE ON ESTATE COORDINATION	0.5	\$525.00
01/10/2024	MCPHERSON	CA	REVIEW CORRESPONDENCE WITH MCCARTHY BURGESS TO DETERMINE WHY THEY KEEP CONTACTING DEBTOR	0.2	\$145.00
01/10/2024	MCPHERSON	CA	REVIEW EMAIL FROM J. HALL REGARDING LETTER FROM MCCARTHY BURGESS AND REVIEW LETTER AND DRAFT RESPONSE	0.2	\$145.00
01/10/2024	MCPHERSON	CA	REVIEW EMAIL FROM S. BALDI REGARDING WEWORK BANKRUPTCY INFORMATION AND NOTIFICATION	0.1	\$72.50
01/16/2024	AXELROD	CA	REVIEW AND RESPOND TO EMAIL REQUESTING FOX TO HOST SETTLEMENT CONFERENCE - UCC AND MCCLARY	0.2	\$210.00
01/16/2024	AXELROD	CA	REVIEW AND APPROVE ESCROW DISBURSEMENT TO AVT, ENIGMA AND ESTATE PURSUANT TO 9019	0.2	\$210.00
01/17/2024	AXELROD	CA	REVIEW MULTIPLE EMAILS ON ADMIN CLAIMS	0.4	\$420.00
01/17/2024	AXELROD	CA	ATTEND 1/17 HEARING CLAIMS OBJECTION	0.4	\$420.00
01/17/2024	AXELROD	CA	REVIEW ORDER GRANTING ADMIN CLAIM EXPENSE	0.2	\$210.00
01/17/2024	AXELROD	CA	REVIEW AND RESPOND TO BRINKS EMAIL RE HEARING CONTINUANCE ADMIN CLAIM OBJECTION	0.2	\$210.00

Date	Timekeeper	Task	Description	Hours	Amount
01/17/2024	AXELROD	CA	REVIEW EMAIL FROM KIOSK SERVICES GROUP RE EXTENSION DISCOVERY	0.1	\$105.00
01/17/2024	AXELROD	CA	REVIEW COLE KEPRO INTERCREDITOR AGREEMENT AND FORWARD TO D AYALA FOR EXECUTION	0.3	\$315.00
01/17/2024	CHLUM	CA	PREPARE FOLLOW UP EMAIL AND TEXT TO D. AYALA FORWARDING INTERCREDITOR AGREEMENT FOR EXECUTION	0.2	\$80.00
01/17/2024	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM REGARDING STATUS OF HEARING ON BRINKS REJECTION DAMAGES CLAIM	0.2	\$80.00
01/18/2024	MCPHERSON	CA	DRAFT EMAIL TO T. JAMES REGARDING STATUS OF A. HALLER AND REVIEW RESPONSE AND REPLY	0.1	\$72.50
01/25/2024	AXELROD	CA	REVIEW DEMAND LETTER AND CONFER WITH J MCPHERSON	0.2	\$210.00
01/25/2024	CHLUM	CA	REVIEW THE COURT'S MINUTE ORDER SCHEDULING STATUS HEARING AND UPDATE KEY DATES	0.1	\$40.00
01/30/2024	MCPHERSON	CA	ADDRESS ISSUES REGARDING INTERNET THREAT TO ANGELA TSAI BY RICK AND REPORTING OF SAME TO AUTHORITIES	0.3	\$217.50
01/30/2024	MCPHERSON	CA	REVIEW EMAIL FROM A. TSAI REGARDING THREATENING EMAIL AND RESPONSES REGARDING SAME	0.1	\$72.50
<b>SUBTOTAL TASK: CA</b>				<b>4.8</b>	<b>\$4,000.00</b>
<b>TASK: CI</b>					
01/10/2024	HOSEY	CI	PREPARE EMAIL TO MCCARTHY BURGESS & WOLFF REGARDING DEMAND RECEIVED REGARDING HUBSPOT.	0.2	\$52.00
01/10/2024	HOSEY	CI	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING DEMAND RECEIVED FROM MCCARTHY BURGESS & WOLFF REGARDING HUBSPOT.	0.2	\$52.00
01/16/2024	HOSEY	CI	PREPARE EMAIL TO ANGELA TSAI REGARDING INFORMATION ON KIOSK LOCATED AT 801 4TH STREET, ABANDONED BY	0.1	\$26.00

Date	Timekeeper	Task	Description	Hours	Amount
			TENANT.		
01/16/2024	HOSEY	CI	RESEARCH REGARDING INFORMATION ON KIOSK LOCATED AT 801 4TH STREET, ABANDONED BY TENANT.	0.9	\$234.00
01/16/2024	HOSEY	CI	TELEPHONE CALL WITH ERIC BACA, LANDLORD REPRESENTATIVE REQUESTING INFORMATION ON KIOSK LOCATED AT 801 4TH STREET, ABANDONED BY TENANT.	0.2	\$52.00
01/17/2024	HOSEY	CI	REVIEW AND RESPOND TO EMAILS FROM JEANETTE MCPHERSON REGARDING INFORMATION ON KIOSK LOCATED AT 801 4TH STREET, ABANDONED BY TENANT.	0.5	\$130.00
01/17/2024	HOSEY	CI	PREPARE EMAIL TO BRETT AXELROD REGARDING STATUS OF KIOSK LOCATED AT 801 4TH STREET, ABANDONED BY TENANT.	0.2	\$52.00
01/17/2024	HOSEY	CI	REVIEW AND RESPOND TO EMAILS FROM ANGELA TSAI REGARDING INFORMATION ON KIOSK LOCATED AT 801 4TH STREET, ABANDONED BY TENANT.	0.5	\$130.00
01/17/2024	HOSEY	CI	CONTINUE TO RESEARCH REGARDING INFORMATION ON KIOSK LOCATED AT 801 4TH STREET, ABANDONED BY TENANT AND STATUS OF SERVICE OF NOTICE OF THE BANKRUPTCY ON CREDITOR REGARDING SAME.	0.6	\$156.00
01/29/2024	HOSEY	CI	TELEPHONE CALL WITH AARON BACA REGARDING STATUS OF FIFTY FIFTY COFFEE HOUSE AND ADVISING UNSECURED CREDITORS COMMITTEE TO CONTACT HIM.	0.2	\$52.00
			<b>SUBTOTAL TASK: CI</b>	<b>3.6</b>	<b>\$936.00</b>
<b>TASK: CR</b>					
01/10/2024	AXELROD	CR	REVIEW AND RESPOND TO EMAIL FROM T HALL RE CASH COLLATERAL OVERSIGHT PAYMENT	0.2	\$210.00
			<b>SUBTOTAL TASK: CR</b>	<b>0.2</b>	<b>\$210.00</b>
<b>TASK: EA2</b>					
01/04/2024	NOLL	EA2	SEND EMAIL TO J. RUCCI REGARDING CONWAY	0.1	\$91.50

Date	Timekeeper	Task	Description	Hours	Amount
			BAXTER EMPLOYMENT APPLICATION.		
01/09/2024	CHLUM	EA2	REVIEW EMAIL FROM JOE RUCCI AT CONWAY BAXTER REGARDING REVISIONS TO EMPLOYMENT APPLICATION	0.1	\$40.00
01/09/2024	CHLUM	EA2	REVIEW AND REVISE MOTION FOR ORDER SHORTENING TIME FOR HEARING ON APPLICATION TO EMPLOY CONWAY BAXTER	0.4	\$160.00
01/09/2024	CHLUM	EA2	REVIEW AND REVISE AYALA DECLARATION IN SUPPORT OF APPLICATION TO EMPLOY CONWAY BAXTER	0.4	\$160.00
01/09/2024	CHLUM	EA2	REVIEW AND REVISE CARON DECLARATION IN SUPPORT OF APPLICATION TO EMPLOY CONWAY BAXTER	0.4	\$160.00
01/09/2024	CHLUM	EA2	REVIEW AND REVISE APPLICATION TO EMPLOY CONWAY BAXTER	0.5	\$200.00
01/09/2024	NOLL	EA2	REVIEW AND REVISE APPLICATION TO EMPLOY CONWAY BAXTER; SEND TO J. RUCCI WITH REVISED DOCUMENTS AND QUESTIONS REGARDING SAME.	0.4	\$366.00
01/09/2024	NOLL	EA2	REVIEW REVISIONS TO APPLICATION TO EMPLOY CONWAY BAXTER.	0.3	\$274.50
01/10/2024	CHLUM	EA2	REVIEW EMAIL FROM J. RUCCI AND ATTACHED ENGAGEMENT AGREEMENT AND CATALOG SAME	0.2	\$80.00
01/10/2024	NOLL	EA2	CALL WITH B. AXELROD REGARDING CONWAY BAXTER EMPLOYMENT.	0.1	\$91.50
01/10/2024	NOLL	EA2	CALL WITH J. RUCCI REGARDING CONWAY BAXTER EMPLOYMENT; EXCHANGE EMAILS REGARDING SAME.	0.3	\$274.50
01/11/2024	AXELROD	EA2	CALL WITH A NOLL RE CONWAY EMPLOYMENT	0.2	\$210.00
01/11/2024	NOLL	EA2	EXCHANGE EMAILS WITH J. RUCCI REGARDING SCHEDULING CALL RE: EMPLOYMENT OF CONWAY BAXTER.	0.1	\$91.50
01/11/2024	NOLL	EA2	CALL WITH J. RUCCI REGARDING EMPLOYMENT OF CONWAY BAXTER.	0.2	\$183.00
01/12/2024	AXELROD	EA2	FOLLOW UP WITH CONWAY	0.1	\$105.00

Date	Timekeeper	Task	Description	Hours	Amount
01/12/2024	AXELROD	EA2	RE EMPLOYMENT APPLICATION CALL WITH CONWAY BAXTER RE EMPLOYMENT APPLICATION	0.3	\$315.00
01/16/2024	NOLL	EA2	REVIEW AND REVISE APPLICATION TO EMPLOY CONWAY BAXTER, CARRON VERIFIED STATEMENT AND MOTION FOR OST; EXCHANGE EMAILS WITH K. CARRON REGARDING SAME.	1.0	\$915.00
01/17/2024	NOLL	EA2	EXCHANGE EMAILS WITH B. AXELROD REGARDING K. CARRON QUESTIONS.	0.1	\$91.50
01/17/2024	NOLL	EA2	EXCHANGE EMAILS WITH K. CARRON REGARDING CONWAY BAXTER EMPLOYMENT APPLICATION.	0.2	\$183.00
01/24/2024	NOLL	EA2	CALL WITH B. AXELROD REGARDING FINALIZING CONWAY BAXTER EMPLOYMENT APPLICATION.	0.1	\$91.50
01/25/2024	AXELROD	EA2	FOLLOW UP WITH D AYALA RE APPROVAL OF CONWAY AND FOX APPLICATIONS	0.2	\$210.00
01/25/2024	CHLUM	EA2	REVIEW EMAIL FROM D. AYALA AND ATTACHED ENGAGEMENT AGREEMENT WITH CONWAY AND CATALOG SAME	0.2	\$80.00
01/25/2024	NOLL	EA2	SEND EMAIL TO J. RUCCI REGARDING CONWAY BAXTER EMPLOYMENT APPLICATION.	0.1	\$91.50
01/25/2024	NOLL	EA2	CALL WITH J. RUCCI REGARDING CONWAY BAXTER EMPLOYMENT APPLICATION.	0.2	\$183.00
01/28/2024	NOLL	EA2	REVIEW AND REVISE J. RUCCI'S COMMENTS TO CONWAY BAXTER EMPLOYMENT APPLICATION AND CARON DECLARATION; SEND DETAILED EMAIL TO B. AXELROD REGARDING SAME.	1.0	\$915.00
01/29/2024	CHLUM	EA2	REVIEW MULTIPLE EMAIL EXCHANGES WITH J. RUCCI REGARDING REVISIONS TO CONWAY BAXTER EMPLOYMENT APPLICATION	0.2	\$80.00
01/29/2024	NOLL	EA2	REVIEW AND REVISE CONWAY BAXTER EMPLOYMENT APPLICATION, CARON AND AYALA DECLARATIONS.	0.9	\$823.50

Date	Timekeeper	Task	Description	Hours	Amount
01/29/2024	NOLL	EA2	CALL WITH J. RUCCI REGARDING CONWAY BAXTER EMPLOYMENT APPLICATION.	0.1	\$91.50
01/29/2024	NOLL	EA2	EXCHANGE EMAILS WITH B. AXELROD REGARDING REVISIONS TO CONWAY BAXTER EMPLOYMENT APPLICATION.	0.1	\$91.50
01/29/2024	NOLL	EA2	SEND EMAIL TO J. RUCCI REGARDING REVISIONS TO CONWAY BAXTER EMPLOYMENT APPLICATION.	0.1	\$91.50
01/29/2024	NOLL	EA2	REVIEW OST APPLICATION AND SEND EMAIL TO J. RUCCI REGARDING EXPLANATION OF NEED FOR OST.	0.2	\$183.00
01/30/2024	CHLUM	EA2	REVIEW AND REVISE DECLARATION OF AYALA IN SUPPORT OF APPLICATION TO EMPLOY CONWAY BAXTER	0.4	\$160.00
01/30/2024	CHLUM	EA2	REVIEW AND REVISE APPLICATION TO EMPLOY CONWAY BAXTER	0.5	\$200.00
01/30/2024	NOLL	EA2	EXCHANGE MULTIPLE EMAILS WITH J. RUCCI REGARDING APPLICATION TO CONWAY BAXTER, EXHIBITS.	0.2	\$183.00
01/30/2024	NOLL	EA2	REVIEW AND REVISE APPLICATION TO EMPLOY CONWAY BAXTER, AND SUPPORTING DECLARATIONS; FORWARD TO P. CHLUM TO FINALIZE; REVIEW REVISED VERSIONS.	0.6	\$549.00
01/31/2024	CHLUM	EA2	PREPARE ATTORNEY INFORMATION SHEET FOR PROPOSED MOTION FOR ORDER SHORTENING TIME FOR HEARING ON APPLICATION TO EMPLOY CONWAY BAXTER	0.4	\$160.00
01/31/2024	CHLUM	EA2	REVIEW AND REVISE MOTION FOR ORDER SHORTENING TIME FOR HEARING ON APPLICATION TO EMPLOY CONWAY BAXTER	0.3	\$120.00
01/31/2024	CHLUM	EA2	PREPARE ORDER SHORTENING TIME FOR HEARING ON APPLICATION TO EMPLOY CONWAY BAXTER	0.2	\$80.00
01/31/2024	NOLL	EA2	EXCHANGE EMAILS WITH J. RUCCI REGARDING CVS OF CONWAY AND CARRON.	0.1	\$91.50

Date	Timekeeper	Task	Description	Hours	Amount
01/31/2024	NOLL	EA2	REVIEW AND REVISE OST PLEADINGS RE: CONWAY BAXTER EMPLOYMENT APPLICATION; EXCHANGE EMAILS WITH P. CHLUM REGARDING SAME.	0.3	\$274.50
<b>SUBTOTAL TASK: EA2</b>				<b>11.8</b>	<b>\$8,742.00</b>
<b>TASK: EB</b>					
01/23/2024	FORBUSH	EB	REVIEW AND ANALYZE EEOC CORRESPONDENCE RE: MEDIATION, AND RESPOND TO CLIENT QUESTIONS REGARDING THE SAME.	0.2	\$122.00
01/24/2024	AXELROD	EB	REVIEW AND RESPOND TO EMAIL FROM S BALDI RE EMPLOYEE CLAIM AND MOTION TO DISMISS	0.2	\$210.00
01/24/2024	CHLUM	EB	REVIEW MULTIPLE EMAILS FROM S. BALDI REGARDING HESS EEOC MEDIATION	0.2	\$80.00
01/24/2024	FORBUSH	EB	CORRESPOND WITH AND TELEPHONE CALLS WITH LEAD BK COUNSEL AND CLIENT STEPHANIE BALDI RE: HESS EEOC CHARGE AND POTENTIAL STRATEGY.	0.5	\$305.00
<b>SUBTOTAL TASK: EB</b>				<b>1.1</b>	<b>\$717.00</b>
<b>TASK: EC</b>					
01/04/2024	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING AWS CONTRACT AND TERMINATING COMPONENTS	0.1	\$72.50
01/08/2024	MCPHERSON	EC	DRAFT EMAIL TO T. JAMES REGARDING AWS CONTRACT TERMINATION	0.1	\$72.50
01/09/2024	MCPHERSON	EC	DRAFT EMAIL TO B. PETERSON RESPONDING TO TERMINATION OF AWS SERVICES AND PROBLEMS BEING ENCOUNTERED TERMINATING SOME OF SERVICES	0.1	\$72.50
01/09/2024	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING AWS SERVICES AND TERMINATION	0.1	\$72.50
01/17/2024	MCPHERSON	EC	ADDRESS ISSUES REGARDING WHETHER HOST WAS PROVIDED NOTICE IN BANKRUPTCY CASE, 50/50 COFFEE HOUSE	0.2	\$145.00
01/17/2024	MCPHERSON	EC	REVIEW INFORMATION REGARDING NOTICE TO 50/50 COFFEE HOUSE	0.1	\$72.50
01/18/2024	HOSEY	EC	RESEARCH REGARDING OWNERSHIP STATUS OF	0.7	\$182.00



Date	Timekeeper	Task	Description	Hours	Amount
01/18/2024	HOSEY	EC	KIOSKS HELD BY GOOD 2 GO LLC. REVIEW AND RESPOND TO EMAIL FROM BRETT AXELROD REGARDING OWNERSHIP STATUS OF KIOSKS HELD BY GOOD 2 GO LLC.	0.2	\$52.00
01/19/2024	HOSEY	EC	CONTINUE TO RESEARCH KIOSK STATUS OF FIFTY FIFTY COFFEE HOUSE & PUB AND RELATED NOTICE ISSUES.	0.6	\$156.00
01/19/2024	MCPHERSON	EC	DRAFT EMAIL TO B. PETERSEN REGARDING AWS SERVICES AND EFFECTIVE DATE FOR PLAN	0.1	\$72.50
01/19/2024	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING CONTACTING ACCOUNT REPRESENTATIVE AT AWS TO TERMINATE SERVICES	0.1	\$72.50
01/19/2024	MCPHERSON	EC	REVIEW EMAIL FROM B. PETERSEN REGARDING AWS TERMINATION OF SERVICES	0.1	\$72.50
01/19/2024	MCPHERSON	EC	DRAFT EMAIL TO B. PETERSEN REGARDING STATUS OF SERVICES WITH AWS	0.1	\$72.50
01/19/2024	MCPHERSON	EC	REVIEW AND RESPOND TO EMAIL FROM C. ARNOLD REGARDING AUSTIN HALLER EMAIL ADDRESS AND DRAFT RESPONSE	0.1	\$72.50
01/22/2024	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING AWS AND UPDATE TOMORROW SO CANCELLATION IS NOT LOST	0.1	\$72.50
01/22/2024	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING AWS AND CONTACT FROM FTI REGARDING HOLDING	0.1	\$72.50
01/22/2024	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING AWS AND TERMINATION AND ISSUES AND POTENTIAL STIPULATION	0.1	\$72.50
01/22/2024	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING AWS AND TERMINATION AND ISSUES	0.1	\$72.50
01/26/2024	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING UPDATE ON AWS CONTRACT AND TERMINATION	0.1	\$72.50
01/29/2024	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING STATUS OF AWS	0.1	\$72.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND REQUEST BY FTI		
01/30/2024	MCPHERSON	EC	DRAFT EMAIL TO J. JIMMERSON EXPLAINING ISSUES WITH AWS AND INQUIRING AS TO WHAT COMPUTER INFORMATION HE IS NEEDING TO DETERMINE IF SERVICES WITH AWS CAN BE CANCELLED	0.4	\$290.00
01/30/2024	MCPHERSON	EC	REVIEW RESPONSE FROM S. BALDI REGARDING AWS AND DRAFT RESPONSE TO SAME	0.1	\$72.50
01/31/2024	AXELROD	EC	REVIEW EMAIL FROM M TUCKER RE TERMINATION OF AWS AGREEMENT	0.1	\$105.00
01/31/2024	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING RESOLUTION OF ISSUES REGARDING RETENTION OF FILES AND AWS AND DRAFT RESPONSE	0.3	\$217.50
01/31/2024	MCPHERSON	EC	WORK ON ISSUES REGARDING AWS SERVICES AND TERMINATION	0.2	\$145.00
<b>SUBTOTAL TASK: EC</b>				<b>4.4</b>	<b>\$2,525.00</b>
<b>TASK: FA1</b>					
01/03/2024	AXELROD	FA1	REVIEW AND APPROVE RE FOX 11/23 FEES	0.2	\$210.00
01/03/2024	CHLUM	FA1	PREPARE CERTIFICATE OF NO OBJECTION TO FOX NOVEMBER FEE STATEMENT AND PREPARE EMAIL TO B. AXELROD FORWARDING SAME FOR FILING APPROVAL	0.4	\$160.00
01/03/2024	CHLUM	FA1	PREPARE CERTIFICATE OF NO OBJECTION TO FOX OCTOBER FEE STATEMENT AND PREPARE EMAIL TO B. AXELROD FORWARDING SAME FOR FILING APPROVAL	0.4	\$160.00
01/04/2024	CHLUM	FA1	REVIEW AND REVISE DECEMBER FEE STATEMENT FOR PROPER TASK CODES, AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	1.1	\$440.00
01/04/2024	CHLUM	FA1	FINALIZE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION TO FOX NOVEMBER FEE STATEMENT	0.2	\$80.00
01/04/2024	CHLUM	FA1	FINALIZE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION TO FOX OCTOBER FEE STATEMENT	0.2	\$80.00
01/04/2024	CHLUM	FA1	REVIEW AND REVISE FOX	0.5	\$200.00

Date	Timekeeper	Task	Description	Hours	Amount
01/05/2024	AXELROD	FA1	FIRST INTERIM FEE APPLICATION WORK ON FOX FEE APPLICATION	0.5	\$525.00
01/05/2024	CHLUM	FA1	REVIEW EMAIL FROM B. AXELROD RE COMMENTS TO FOX FIRST INTERIM FEE APPLICATION AND SUPPORTING DECLARATIONS	0.2	\$80.00
01/05/2024	CHLUM	FA1	REVISE FOX FIRST INTERIM FEE APPLICATION AND SUPPORTING DECLARATIONS AND FORWARD TO A. NOLL AND B. AXELROD	0.5	\$200.00
01/07/2024	NOLL	FA1	REVIEW AND REVISE FOX FIRST INTERIM FEE APPLICATION.	1.2	\$1,098.00
01/08/2024	CHLUM	FA1	WORK ON FINALIZING FIRST INTERIM FEE APPLICATION EXHIBITS	0.5	\$200.00
01/08/2024	CHLUM	FA1	TELEPHONE CALL WITH A. NOLL REGARDING REVISIONS TO FOX FIRST INTERIM FEE APPLICATION	0.4	\$160.00
01/08/2024	NOLL	FA1	CALL WITH P. CHLUM REGARDING FOX FIRST INTERIM FEE APPLICATION.	0.4	\$366.00
01/08/2024	NOLL	FA1	REVIEW AND REVISE FIRST INTERIM FEE APPLICATION.	0.3	\$274.50
01/09/2024	CHLUM	FA1	REVIEW AND REVISE FOX FIRST INTERIM FEE APPLICATION	2.4	\$960.00
01/17/2024	CHLUM	FA1	PREPARING FOX MONTHLY FEE APPLICATION FOR DECEMBER 2023	0.3	\$120.00
01/19/2024	CHLUM	FA1	PREPARING FOX FIRST INTERIM FEE APPLICATION EXHIBITS; MULTIPLE EMAIL EXCHANGES WITH K. SUMMERLIN REGARDING SAME	0.5	\$200.00
01/22/2024	CHLUM	FA1	PREPARE EMAIL TO K. SUMMERLIN REGARDING REVISIONS MAY FEE EXHIBIT	0.1	\$40.00
01/22/2024	CHLUM	FA1	TELEPHONE CALL WITH A. NOLL REGARDING REVISIONS TO FOX FIRST INTERIM FEE APPLICATION	0.2	\$80.00
01/22/2024	CHLUM	FA1	FINALIZE, FILE WITH THE COURT AND EFFECTUATE SERVICE OF FOX ROTHSCHILD'S MONTHLY FEE APPLICATION FOR	0.3	\$120.00

Date	Timekeeper	Task	Description	Hours	Amount
			DECEMBER 2023		
01/22/2024	CHLUM	FA1	REVIEW AND REVISE FOX INTERIM FEE APPLICATION	1.0	\$400.00
01/22/2024	NOLL	FA1	CALL WITH P. CHLUM REGARDING INTERIM FEE APPLICATION.	0.2	\$183.00
01/23/2024	CHLUM	FA1	REVIEW AND REVISE FOX INTERIM FEE APPLICATION	0.6	\$240.00
01/23/2024	CHLUM	FA1	REVIEW AND REVISE DECLARATION OF AYALA IN SUPPORT OF FOX INTERIM FEE APPLICATION	0.3	\$120.00
01/23/2024	CHLUM	FA1	REVIEW AND REVISE DECLARATION OF AXELROD IN SUPPORT OF FOX INTERIM FEE APPLICATION	0.3	\$120.00
01/23/2024	CHLUM	FA1	REVIEW AND REVISE FOX INTERIM FEE APPLICATION EXHIBITS	0.5	\$200.00
01/23/2024	CHLUM	FA1	PREPARING FOX FINAL FEE APPLICATION AND EXHIBITS	0.5	\$200.00
01/24/2024	AXELROD	FA1	REVIEW FOX FEE APPLICATION AND PROVIDE EDITS TO SAME	0.6	\$630.00
01/24/2024	CHLUM	FA1	DRAFT NOTICE OF HEARING OF FOX ROTHSCHILD'S FIRST INTERIM FEE APPLICATION	0.3	\$120.00
01/24/2024	CHLUM	FA1	PREPARING FINAL EXHIBITS FOR FOX INTERIM FEE APPLICATION	0.7	\$280.00
01/24/2024	CHLUM	FA1	PREPARE REQUEST TO THE COURT FOR HEARING ON FOX INTERIM FEE APPLICATION AND REVIEW RESPONSE TO SAME	0.2	\$80.00
01/24/2024	CHLUM	FA1	PREPARE EMAIL TO D. AYALA FORWARDING DECLARATION IN SUPPORT OF FOX INTERIM FEE APPLICATION FOR REVIEW AND FILING APPROVAL	0.2	\$80.00
01/24/2024	CHLUM	FA1	PREPARE FOX INTERIM FEE APPLICATION COVER SHEET	0.3	\$120.00
01/24/2024	CHLUM	FA1	CALCULATE RATES AND PREPARE EXHIBIT A CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES	0.4	\$160.00
01/24/2024	CHLUM	FA1	REVIEW AND REVISE FOX INTERIM FEE APPLICATION	0.5	\$200.00
01/24/2024	CHLUM	FA1	REVISE DECLARATION OF AYALA IN SUPPORT OF FOX FEE APPLICATION	0.2	\$80.00

Date	Timekeeper	Task	Description	Hours	Amount
01/24/2024	CHLUM	FA1	CONFER WITH A. NOLL REGARDING FINAL CHANGES TO FOX FEE APPLICATION	0.2	\$80.00
01/24/2024	HOSEY	FA1	REVIEW TRUSTEE'S FORMS AND OBTAIN EXHIBIT A - CUSTOMARY & COMPARABLE DISCLOSURES FOR FEE APPLICATIONS.	0.3	\$78.00
01/24/2024	NOLL	FA1	REVIEW FIRST INTERIM FEE APPLICATION; EXCHANGE EMAILS WITH P. CHLUM REGARDING SAME.	0.3	\$274.50
01/24/2024	NOLL	FA1	CALL WITH P. CHLUM REGARDING FIRST INTERIM FEE APPLICATION.	0.1	\$91.50
01/25/2024	CHLUM	FA1	FINALIZE FOX FIRST INTERIM FEE APPLICATION; DECLARATION OF AXELROD AND EXHIBITS THERETO; AND DECLARATION OF AYALA AND FORWARD TO B. AXELROD AND A. NOLL FOR FINAL REVIEW	0.6	\$240.00
01/25/2024	CHLUM	FA1	REVIEW EMAIL FROM D. AYALA APPROVING DECLARATION IN SUPPORT OF FOX FIRST INTERIM FEE APPLICATION	0.1	\$40.00
01/26/2024	NOLL	FA1	REVIEW CUSTOMARY AND COMPARABLE CHART TO AXELROD DECLARATION; EXCHANGE EMAILS WITH P. CHLUM REGARDING SAME.	0.3	\$274.50
01/30/2024	AXELROD	FA1	REVIEW EX PARTE APPLICATION TO EXCEED PAGE LIMIT FOR FOX FEE APPLICATION AND APPROVE SAME	0.1	\$105.00
01/30/2024	CHLUM	FA1	FINALIZE AND FILE WITH THE COURT EX PARTE MOTION TO EXCEED PAGE LIMIT ON FOX FIRST INTERIM FEE APPLICATION; LODGE ORDER APPROVING MOTION	0.4	\$160.00
01/30/2024	CHLUM	FA1	DRAFT ORDER GRANTING EX PARTE MOTION TO EXCEED PAGE LIMIT ON FOX FIRST INTERIM FEE APPLICATION	0.2	\$80.00
01/30/2024	CHLUM	FA1	DRAFT EX PARTE MOTION TO EXCEED PAGE LIMIT ON FOX FIRST INTERIM FEE APPLICATION	0.4	\$160.00
01/30/2024	CHLUM	FA1	TELEPHONE CALL WITH A. NOLL REGARDING REVISIONS TO CUSTOMARY AND COMPARABLE CHART	0.2	\$80.00

Date	Timekeeper	Task	Description	Hours	Amount
01/30/2024	NOLL	FA1	CALL WITH P. CHLUM REGARDING FIRST INTERIM FEE APPLICATION, CUSTOMARY AND COMPARABLE CHART.	0.2	\$183.00
01/31/2024	CHLUM	FA1	FINALIZE AND FILE WITH THE COURT FOX'S FIRST INTERIM FEE APPLICATION; DECLARATION OF AXELROD; DECLARATION OF RHODES AND NOTICE OF HEARING	1.2	\$480.00
<b>SUBTOTAL TASK: FA1</b>				<b>22.2</b>	<b>\$11,293.00</b>
<b>TASK: FA2</b>					
01/04/2024	AXELROD	FA2	APPROVE FOR FILING-CNO PROVINCE	0.1	\$105.00
01/04/2024	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION TO BAKER AND HOSTETLERS OCTOBER FEE STATEMENT	0.2	\$80.00
01/04/2024	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION TO PROVINCE OCTOBER FEE STATEMENT	0.2	\$80.00
01/04/2024	CHLUM	FA2	DRAFT CERTIFICATION OF NO OBJECTION TO BAKER HOSTETLER OCTOBER FEE STATEMENT AND FORWARD TO R. MUSIALA AND M. SABELLA FOR FILING APPROVAL	0.4	\$160.00
01/04/2024	CHLUM	FA2	DRAFT CERTIFICATION OF NO OBJECTION TO PROVINCE OCTOBER FEE STATEMENT AND FORWARD TO D. MOSES FOR FILING APPROVAL	0.4	\$160.00
01/16/2024	HOSEY	FA2	REVIEW AND RESPOND TO EMAIL FROM MONICA WILSON REGARDING PROVINCE'S MONTHLY FEE STATEMENT.	0.4	\$104.00
01/22/2024	AXELROD	FA2	REVIEW AND APPROVE PROVINCE DECEMBER FEE STATEMENT	0.2	\$210.00
01/22/2024	CHLUM	FA2	FINALIZE, FILE WITH THE COURT AND EFFECTUATE SERVICE OF PROVINCE MONTHLY FEE APPLICATION FOR DECEMBER 2023	0.3	\$120.00
01/22/2024	CHLUM	FA2	REVIEW AND REVISE PROVINCE MONTHLY FEE APPLICATION	0.2	\$80.00
01/22/2024	CHLUM	FA2	REVIEW EMAIL FROM PROVINCE RE PROVINCE DECEMBER FEE STATEMENT	0.1	\$40.00

Date	Timekeeper	Task	Description	Hours	Amount
<b>SUBTOTAL TASK: FA2</b>				<b>2.5</b>	<b>\$1,139.00</b>
<b>TASK: PC</b>					
01/02/2024	AXELROD	PC	EMAIL UCCF TO DETERMINE SIGN OFF ON TSSP STIPULATION	0.1	\$105.00
01/02/2024	CHLUM	PC	PREPARE EMAIL TO C. NEFF FORWARDING REVISED DRAFT OF POWERHOUSE TSSP ADMIN CLAIM STIPULATION FOR REVIEW	0.2	\$80.00
01/02/2024	CHLUM	PC	PREPARE REVISIONS TO POWERHOUSE TSSP ADMIN CLAIM STIPULATION	0.2	\$80.00
01/02/2024	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH C. LOTEMPIO REGARDING REVISIONS TO POWERHOUSE TSSP ADMIN CLAIM STIPULATION	0.2	\$80.00
01/03/2024	AXELROD	PC	RESPOND TO UCC RE TSSP STIPULATION FILING AFTER COMMITTEE SIGN OFF	0.1	\$105.00
01/03/2024	CHLUM	PC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING REVISIONS TO STIPULATION RE POWERHOUSE TSSP ADMIN CLAIM	0.2	\$80.00
01/03/2024	CHLUM	PC	REVIEW EMAIL FROM C. NEFF AND ATTACHED REVISIONS TO STIPULATION RE POWERHOUSE TSSP ADMIN CLAIM	0.2	\$80.00
01/04/2024	CHLUM	PC	DRAFT PROPOSED ORDER SUSTAINING OBJECTION TO LEE ADMIN CLAIM OBJECTION	0.4	\$160.00
01/04/2024	CHLUM	PC	PREPARE NOTICE OF HEARING ON OBJECTION TO LEE ADMIN CLAIM	0.3	\$120.00
01/04/2024	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH D. AYALA RE OBJECTION TO ADMIN CLAIM OF LEE	0.2	\$80.00
01/04/2024	CHLUM	PC	REVISE AND FINALIZE AYALA DECLARATION IN SUPPORT OF OBJECTION TO LEE ADMIN CLAIM	0.2	\$80.00
01/04/2024	CHLUM	PC	REVISE AND FINALIZE OBJECTION TO LEE ADMIN CLAIM AND EXHIBITS	0.4	\$160.00
01/04/2024	HOSEY	PC	FINALIZE AND PREPARE TO LODGE ORDER REGARDING MOTION TO COMPROMISE WITH AVT NEVADA.	0.1	\$26.00
01/04/2024	HOSEY	PC	REVIEW EMAIL FROM JUSTIN MERTZ REGARDING	0.1	\$26.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPROVAL OF ORDER REGARDING MOTION TO COMPROMISE WITH AVT NEVADA.		
01/04/2024	NOLL	PC	SEND EMAIL TO D. AYALA REGARDING OBJECTION TO LEE CLAIM.	0.1	\$91.50
01/05/2024	AXELROD	PC	REVIEW EMAIL FROM UCC APPROVING TSSP STIPULATION RE ADMIN CLAIM	0.1	\$105.00
01/05/2024	CHLUM	PC	REVIEW EMAIL FROM C. LOTEMPIO PROVIDING COMMITTEE APPROVAL ON POWERHOUSE TSSP STIPULATION RE ADMIN CLAIM	0.1	\$40.00
01/05/2024	CHLUM	PC	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER APPROVING AVT 9019 MOTION	0.4	\$160.00
01/05/2024	CHLUM	PC	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER APPROVING STIPULATION WITH POWERHOUSE TSSP RE RESOLUTION OF ADMIN CLAIM	0.4	\$160.00
01/05/2024	CHLUM	PC	FINALIZE AND FILE WITH THE COURT STIPULATION WITH POWERHOUSE TSSP RE RESOLUTION OF ADMIN CLAIM AND LODGE ORDER APPROVING STIPULATION	0.4	\$160.00
01/05/2024	CHLUM	PC	DRAFT ORDER APPROVING STIPULATION WITH POWERHOUSE TSSP RE RESOLUTION OF ADMIN CLAIM	0.4	\$160.00
01/05/2024	NOLL	PC	REVIEW FILED COPY OF OBJECTION TO LEE CLAIM; EXCHANGE EMAILS WITH P. CHLUM REGARDING SAME.	0.2	\$183.00
01/08/2024	HOSEY	PC	TELEPHONE CALL WITH FRANKIE EPLEY REGARDING STATUS OF HER ADMINISTRATIVE CLAIM AND REASONS IT WAS OBJECTED TO.	0.4	\$104.00
01/08/2024	HOSEY	PC	RESEARCH AND PREPARE EMAIL TO FRANKIE EPLEY REGARDING OBJECTION FILED TO HER ADMINISTRATIVE CLAIM	0.3	\$78.00
01/11/2024	AXELROD	PC	REVIEW AND RESPOND TO UCC EMAIL RE SECONDARY	0.2	\$210.00



Date	Timekeeper	Task	Description	Hours	Amount
			BAR DATE		
01/11/2024	HOSEY	PC	PREPARE EMAIL TO OPPOSING COUNSEL REGARDING CONTINUED HEARING DATE OF BRINK'S ADMIN CLAIM MOTION.	0.1	\$26.00
01/11/2024	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM COURT REQUESTING CONTINUED HEARING DATE OF BRINK'S ADMIN CLAIM MOTION.	0.2	\$52.00
01/11/2024	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM BRETT AXELROD REGARDING CONTINUANCE OF BRINK'S ADMIN CLAIM MOTION.	0.2	\$52.00
01/11/2024	MCPHERSON	PC	REVIEW EMAIL FROM A. TSAI REGARDING LATE-FILED CLAIMS AND THEIR STATUS AND DRAFT RESPONSE TO A. TSAI AND REVIEW HER REPLY	0.2	\$145.00
01/12/2024	AXELROD	PC	REVIEW AND APPROVE STIPULATION TO CONTINUE HEARING ON BRINKS ADMIN CLAIM	0.2	\$210.00
01/12/2024	CHLUM	PC	REVIEW EMAIL FROM B. FALABELLA AND ATTACHED STIPULATION TO CONTINUE HEARING ON BRINKS ADMIN CLAIM; REVISE KEY DATES	0.2	\$80.00
01/17/2024	CHLUM	PC	EXCHANGE EMAILS WITH B. FALABELLA REGARDING LODGEMENT OF ORDER ON STIPULATION TO CONTINUE BRINKS CLAIM HEARING	0.2	\$80.00
01/17/2024	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH B. FALABELLA REGARDING BRINKS REJECTION DAMAGES CLAIM AND PENDING HEARING	0.2	\$80.00
01/17/2024	CHLUM	PC	REVIEW THE COURT'S ORDERS ON THE AVT AND TRANGISTICS ADMIN CLAIMS; PREPARE EMAIL TO M. TUCKER, T. JAMES AND D. AYALA REGARDING SAME	0.2	\$80.00
01/17/2024	CHLUM	PC	REVIEW THE COURT'S ORDER ON LATE FILED CLAIMS; PREPARE EMAIL TO M. TUCKER, T. JAMES AND D. AYALA REGARDING SAME	0.2	\$80.00
01/17/2024	MCPHERSON	PC	REVIEW ISSUES AND CORRESPONDENCE REGARDING AVT CLAIMS	0.1	\$72.50

Date	Timekeeper	Task	Description	Hours	Amount
01/17/2024	MCPHERSON	PC	REVIEW COURT OPINION REGARDING TRANGISTICS	0.2	\$145.00
01/17/2024	MCPHERSON	PC	REVIEW COURT OPINION REGARDING AVT	0.2	\$145.00
01/17/2024	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD AND R. GARNER REGARDING MOTION FOR INDEMNIFICATION.	0.3	\$274.50
01/17/2024	NOLL	PC	EXCHANGE EMAILS WITH B. AXELROD REGARDING RECOVERY ON AVT CLAIM - SECURED VERSUS ADMIN.	0.2	\$183.00
01/17/2024	NOLL	PC	CALL WITH B. AXELROD REGARDING AVT CLAIM - SECURED VERSUS ADMIN.	0.1	\$91.50
01/17/2024	NOLL	PC	CALL WITH T. JAMES REGARDING AVT CLAIM - SECURED VERSUS ADMIN.	0.2	\$183.00
01/18/2024	MCPHERSON	PC	REVIEW PLEADINGS REGARDING AVT AND STATUS OF SETTLEMENT AGREEMENT AND PAYMENTS	0.8	\$580.00
01/18/2024	MCPHERSON	PC	CONFERENCE CALL WITH A. NOLL REGARDING ISSUES PERTAINING TO AVT FOR SETTLEMENT DISCUSSIONS	0.3	\$217.50
01/18/2024	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH J. MCPHERSON REGARDING AVT CLAIMS.	0.2	\$183.00
01/18/2024	NOLL	PC	CALL WITH J. MCPHERSON REGARDING NEGOTIATIONS WITH AVT REGARDING ADMIN CLAIM VERSUS SECURED CLAIM.	0.3	\$274.50
01/19/2024	HOSEY	PC	REVIEW AND RESPOND TO MULTIPLE EMAILS AND VOICE MAILS FROM EMILY LEE REGARDING THE FILED OBJECTION TO HER LATE FILED ADMINISTRATIVE CLAIM.	0.5	\$130.00
01/19/2024	MCPHERSON	PC	DRAFT EMAIL TO T. JAMES REGARDING TRANGISTICS ORDER	0.1	\$72.50
01/19/2024	MCPHERSON	PC	REVIEW CASE LAW REGARDING TRANGISTICS ARGUMENT FOR WAREHOUSE LIEN AND ADMINISTRATIVE CLAIM	0.6	\$435.00
01/19/2024	MCPHERSON	PC	REVIEW PROOF OF CLAIM FILED BY AVT AND ATTACHED AGREEMENTS FOR DISCUSSION WITH J. MERTZ	0.9	\$652.50

Date	Timekeeper	Task	Description	Hours	Amount
01/19/2024	MCPHERSON	PC	REVIEW EMAIL FROM J. MERTZ REGARDING CONFERENCE REGARDING CLAIM AND DRAFT RESPONSE	0.1	\$72.50
01/19/2024	MCPHERSON	PC	DRAFT EMAIL TO J. MERTZ REGARDING CONFERENCE CALL TO DISCUSS RECENT COURT ORDER	0.1	\$72.50
01/19/2024	MCPHERSON	PC	REVIEW SETTLEMENT AGREEMENT WITH AVT	0.2	\$145.00
01/19/2024	MCPHERSON	PC	REVIEW EMAIL FROM T. JAMES REGARDING CORRESPONDENCE WITH AVT REGARDING PAYMENT	0.1	\$72.50
01/19/2024	NOLL	PC	REVIEW EMAIL FROM AVT REGARDING WIRE FOR SECURED CLAIM, FORWARDED BY T. JAMES.	0.1	\$91.50
01/22/2024	HOSEY	PC	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM EMILY LEE REGARDING HER FAILURE TO PROPERLY RESPOND TO CLAIMS ISSUES.	0.4	\$104.00
01/22/2024	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF LEASE REJECTION OF FIFTY FIFTY COFFEE HOUSE AND PUB.	0.1	\$26.00
01/22/2024	HOSEY	PC	TELEPHONE CALL WITH ERIN BACA, LANDLORD OF FIFTY FIFTY COFFEE HOUSE AND PUB REGARDING STATUS OF TENANT ABANDONED KIOSK.	0.2	\$52.00
01/22/2024	MCPHERSON	PC	TELEPHONE CALL TO J. MERTZ REGARDING AVT POSITION	0.1	\$72.50
01/23/2024	CHLUM	PC	REVIEW EMAIL FROM M. TUCKER; PULL ENIGMA CONTRACTS/FORBEARANCE AGREEMENT IN RESPONSE TO SAME	0.2	\$80.00
01/23/2024	MCPHERSON	PC	TELEPHONE CALL FROM C. SCHREIBER REGARDING ISSUES AND POSITION OF AVT	0.4	\$290.00
01/23/2024	MCPHERSON	PC	DRAFT MEMO REGARDING POSITION OF AVT FOR POTENTIAL SETTLEMENT AND REVIEW ADMINISTRATIVE EXPENSE CLAIM AND PROOF OF CLAIM FILED BY AVT	0.6	\$435.00
01/23/2024	MCPHERSON	PC	REVIEW EMAIL FROM J.	0.1	\$72.50

Date	Timekeeper	Task	Description	Hours	Amount
			MERTZ AND HAVING CHRIS SCHREIBER CONTACT ME REGARDING CLAIMS AND DRAFT RESPONSE		
01/24/2024	AXELROD	PC	EMAIL EXCHANGE WITH UCC RE AVT CLAIMS	0.2	\$210.00
01/24/2024	AXELROD	PC	REVIEW AND RESPOND TO EMAIL FROM ENIGMA RE WIRE FROM ESCROW	0.2	\$210.00
01/24/2024	CHLUM	PC	PREPARE EMAIL TO S. BALDI FORWARDING ADMIN CLAIMS BAR DATE ORDER	0.2	\$80.00
01/24/2024	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM JAMES FAVORS REGARDING THE ORDER DISALLOWING HIS CLAIM.	0.3	\$78.00
01/24/2024	MCPHERSON	PC	REVIEW MULTIPLE EMAILS REGARDING AVT AND UCC AND EMAIL REGARDING ESTIMATING COST OF LITIGATION	0.1	\$72.50
01/24/2024	MCPHERSON	PC	TELEPHONE CALL TO C. SCHREIBER REGARDING STATUS AND DISCUSSION WITH UCC	0.1	\$72.50
01/24/2024	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH J. MCPHERSON REGARDING AVT ADMINISTRATIVE CLAIM.	0.2	\$183.00
01/25/2024	CHLUM	PC	REVIEW CORRESPONDENCE RECEIVED FROM E. LEE REGARDING OBJECTION TO ADMIN CLAIM	0.2	\$80.00
01/25/2024	HOSEY	PC	RESEARCH REGARDING SERVICE ADDRESS FOR SYGNIA AND RELATED SERVICE DATES OF VARIOUS DOCUMENTS.	0.4	\$104.00
01/25/2024	HOSEY	PC	REVIEW AND RESPOND TO EMAILS FROM JEANETTE MCPHERSON REGARDING SERVICE ADDRESS FOR SYGNIA.	0.3	\$78.00
01/25/2024	HOSEY	PC	REVIEW LETTER RECEIVED FROM EMILY LEE REGARDING HER ADMINISTRATIVE CLAIM.	0.3	\$78.00
01/25/2024	MCPHERSON	PC	DRAFT RESPONSE TO SYGNIA REGARDING CLAIMS REGARDING SCHEDULES AND ADMINISTRATIVE CLAIM AND NO NOTICE AN NO IMPACT AND LEGAL RESEARCH REGARDING SAME	0.7	\$507.50
01/25/2024	MCPHERSON	PC	RESEARCH REGARDING	0.5	\$362.50

Date	Timekeeper	Task	Description	Hours	Amount
01/25/2024	MCPHERSON	PC	NOTICE AND CLAIMS NOW BEING MADE BY SYGNIA DRAFT EMAIL TO T. JAMES REGARDING AMOUNT OF CLAIM FOR AVT IF SECURED	0.1	\$72.50
01/26/2024	AXELROD	PC	REVIEW AND RESPOND TO B GAYDA RE AVT ESCROW QUESTION	0.1	\$105.00
01/26/2024	AXELROD	PC	REVIEW AND RESPOND TO J MCPHERSON EMAIL RE AVT PAYMENT	0.2	\$210.00
01/26/2024	HOSEY	PC	REVIEW EMILY LEE OBJECTION TO DEBTOR'S OBJECTION TO HER CLAIM.	0.3	\$78.00
01/26/2024	HOSEY	PC	BEGIN DRAFTING HOSEY DECLARATION AND COMPILING EXHIBITS IN SUPPORT OF REPLY TO EMILY LEE OBJECTION TO DEBTOR'S OBJECTION TO HER CLAIM.	3.0	\$780.00
01/26/2024	MCPHERSON	PC	DRAFT EMAIL TO J. MERTZ REGARDING PAYMENT	0.1	\$72.50
01/26/2024	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING RELEASE OF ALL FUNDS FROM ESCROW AND REVIEW T. JAMES RESPONSE	0.1	\$72.50
01/26/2024	MCPHERSON	PC	REVIEW EXISTING STIPULATION AND DRAFT RESERVATION OF RIGHTS LANGUAGE FOR PAYMENT TO AVT	0.4	\$290.00
01/26/2024	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING AVT DISCUSSIONS REGARDING 9019 MOTION AND PAYMENT AND REVIEW RESPONSE BY T. JAMES	0.1	\$72.50
01/26/2024	MCPHERSON	PC	REVIEW FOLLOW-UP EMAIL FROM B. GAYDA REGARDING SOURCE OF PAYMENTS REGARDING AVT AND REVIEW RESPONSES	0.1	\$72.50
01/26/2024	MCPHERSON	PC	DRAFT EMAIL TO UCC REGARDING AVT 9019 MOTION AND PAYMENT	0.4	\$290.00
01/26/2024	MCPHERSON	PC	REVIEW EMAIL FROM B. GAYDA REGARDING AVT PAYMENT AND DRAFT RESPONSE	0.1	\$72.50
01/26/2024	MCPHERSON	PC	REVIEW EMAIL FROM T. JAMES REGARDING AVT PAYMENTS AND DRAFT EMAIL REGARDING SAME	0.1	\$72.50

Date	Timekeeper	Task	Description	Hours	Amount
01/29/2024	HOSEY	PC	RESEARCH REGARDING TIMING OF FIRST SERVICE OF DOCUMENTS ON SYGNIA.	0.5	\$130.00
01/29/2024	HOSEY	PC	REVIEW VOICE MAIL FROM AND TELEPHONE CALL WITH SHARON AT STRETTO REGARDING FIRST SERVICE OF DOCUMENTS SYGNIA.	0.3	\$78.00
01/29/2024	HOSEY	PC	RESEARCH REGARDING STATUS OF SERVICE OF PROOF OF CLAIM DEADLINE ON SYGNIA.	0.7	\$182.00
01/29/2024	HOSEY	PC	REVIEW AND RESPOND TO EMAILS FROM JEANETTE MCPHERSON REGARDING SYGNIA LEASE REJECTION AND DEADLINE TO FILE CLAIM.	0.4	\$104.00
01/29/2024	MCPHERSON	PC	REVIEW EMAIL FROM T. JAMES REGARDING INFORMATION REGARDING AVT, CONSIDER SAME AND DRAFT RESPONSE REGARDING VALUATION OF AVT MACHINES AND SOURCE	0.3	\$217.50
01/29/2024	MCPHERSON	PC	DRAFT EMAIL TO T. JAMES REGARDING INFORMATION FOR AVT ANALYSIS	0.2	\$145.00
01/29/2024	MCPHERSON	PC	REVIEW ADDITIONAL INFORMATION REGARDING NOTICING TO SYGNIA AND DEADLINE FOR FILING PROOFS OF CLAIM AND NOTICING	0.2	\$145.00
01/29/2024	MCPHERSON	PC	REVIEW INFORMATION REGARDING ALL NOTICING PERFORMED REGARDING SYGNIA AND ADDITION TO SCHEDULE G	0.3	\$217.50
01/29/2024	MCPHERSON	PC	DRAFT EMAIL TO T. JAMES REGARDING QUESTIONS REGARDING SYGNIA DEBT AND SYGNIA'S KNOWLEDGE OF BANKRUPTCY	0.1	\$72.50
01/29/2024	MCPHERSON	PC	REVIEW EMAIL CORRESPONDENCE THROUGHOUT CASE WITH SYGNIA	0.3	\$217.50
01/30/2024	HOSEY	PC	PREPARE EMAILS TO AND REVIEW RESPONSES FROM AUDREY NOLL REGARDING REPLY TO EMILY LEE OBJECTION TO DEBTOR'S OBJECTION TO HER CLAIM.	0.2	\$52.00
01/30/2024	HOSEY	PC	DRAFT SHELL REPLY TO EMILY LEE OBJECTION TO DEBTOR'S OBJECTION TO	0.2	\$52.00

Date	Timekeeper	Task	Description	Hours	Amount
			HER CLAIM.		
01/30/2024	HOSEY	PC	PREPARE EMAIL TO BRETT AXELROD REQUESTING APPROVAL OF HOSEY DECLARATION AND RELATED EXHIBITS IN SUPPORT OF REPLY TO EMILY LEE OBJECTION TO DEBTOR'S OBJECTION TO HER CLAIM.	0.2	\$52.00
01/30/2024	HOSEY	PC	CONTINUE DRAFTING HOSEY DECLARATION AND COMPILING EXHIBITS IN SUPPORT OF REPLY TO EMILY LEE OBJECTION TO DEBTOR'S OBJECTION TO HER CLAIM.	0.7	\$182.00
01/30/2024	HOSEY	PC	COMPILE EVIDENCE AND FILE REPORT OF THREAT MADE BY FLOYD HANKINS TO THE FBI, CYBER SECURITY DIVISION.	0.8	\$208.00
01/30/2024	HOSEY	PC	RESEARCH CLAIMS AND COMMUNICATIONS ACTIVITY OF FLOYD HANKINS.	0.5	\$130.00
01/30/2024	HOSEY	PC	REVIEW AND RESPOND TO EMAILS FROM STRETTO, BRETT AXELROD, AND JEANETTE MCPHERSON REGARDING THREAT RECEIVED BY FLOYD HANKINS.	0.3	\$78.00
01/30/2024	MCPHERSON	PC	REVIEW COURT ORDER REGARDING OBJECTION TO AVT CLAIM AND LEGAL RESEARCH REGARDING DISGUISED LEASES AND ADMINISTRATIVE EXPENSE CLAIMS	1.1	\$797.50
01/30/2024	MCPHERSON	PC	REVIEW EMAIL FROM J. MERTZ REGARDING REFUSAL TO AGREE TO RESERVATION OF RIGHTS REGARDING PAYMENT	0.1	\$72.50
01/30/2024	MCPHERSON	PC	FINALIZE EMAIL TO R. HANKINS REGARDING PAYMENT ON CLAIM	0.1	\$72.50
01/30/2024	MCPHERSON	PC	WORK ON ISSUES REGARD TO CLAIM OF R. HANKINS AND DRAFT EMAIL REGARDING CLAIM AND THREAT	0.4	\$290.00
01/30/2024	MCPHERSON	PC	REVIEW EMAIL FROM A. TSAI REGARDING THE STATUS OF R. HANKINS' CLAIM	0.1	\$72.50
01/30/2024	MCPHERSON	PC	RESEARCH REGARDING STATUS OF R. HANKINS CLAIM AND OBJECTION TO	0.3	\$217.50

Date	Timekeeper	Task	Description	Hours	Amount
01/30/2024	NOLL	PC	SAME AND REVIEW R. HANKINS CLAIM EXCHANGE MULTIPLE EMAILS WITH A. HOSEY REGARDING REPLY RE: OBJECTION TO LEE CLAIM.	0.2	\$183.00
01/31/2024	AXELROD	PC	STRATEGY CONFERENCE WITH J MCPHERSON RE SYGNIA AND AVT CLAIMS AND RESPONSES	0.5	\$525.00
01/31/2024	AXELROD	PC	REVIEW AND RESPOND TO EMAIL FROM J MCPHERSON ON OFFER TO AVT	0.2	\$210.00
01/31/2024	HOSEY	PC	REVISE HOSEY DECLARATION REGARDING REPLY TO EMILY LEE CLAIMS OBJECTION .	0.2	\$52.00
01/31/2024	HOSEY	PC	ARRANGE FOR COURTESY COPIES TO BE PROVIDED TO JUDGE'S CHAMBERS REGARDING REPLY TO EMILY LEE CLAIMS OBJECTION AND HOSEY DECLARATION ON EMILY LEE BY MAIL AND MULTIPLE EMAILS.	0.2	\$52.00
01/31/2024	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM STRETTO REQUESTING SERVICE OF REPLY TO EMILY LEE CLAIMS OBJECTION AND HOSEY DECLARATION ON EMILY LEE BY MAIL AND MULTIPLE EMAILS.	0.2	\$52.00
01/31/2024	HOSEY	PC	FINALIZE REVISED HOSEY DECLARATION REGARDING REPLY TO EMILY LEE CLAIMS OBJECTION AND PREPARE TO FILE.	0.2	\$52.00
01/31/2024	HOSEY	PC	FINALIZE REPLY TO EMILY LEE CLAIMS OBJECTION AND PREPARE TO FILE.	0.4	\$104.00
01/31/2024	MCPHERSON	PC	WORK ON ISSUES REGARDING AVT STATUS AS LESSOR AND ARGUMENTS FOR SAME OR BEING A SECURED CREDITOR	0.1	\$72.50
01/31/2024	MCPHERSON	PC	REVIEW PLEADINGS REGARDING SALE OF KIOSKS CLAIMED TO BE THAT OF TRANGISTICS, SALE MOTION AND ORDER, AND RESPOND TO QUESTIONS BY M. TUCKER REGARDING RELEASE OF PROPERTY AND WHETHER HAVING A WAREHOUSE LIEN AND PROVIDE PRIOR	1.4	\$1,015.00



Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE AND DETERMINE REMAINING ARGUMENTS AND REVIEW WAREHOUSE LIEN STATUTE		
01/31/2024	MCPHERSON	PC	CONFERENCE WITH B. AXELROD REGARDING AVT EMAIL FROM J. MERTZ AND SURCHARGE PAYMENT	0.2	\$145.00
01/31/2024	MCPHERSON	PC	REVIEW MULTIPLE EMAILS REGARDING CORRESPONDENCE WITH SYGNIA TO ESTABLISH KNOWLEDGE OF BANKRUPTCY CASE AND REORGANIZATION PROCESS	0.4	\$290.00
01/31/2024	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING ISSUES PERTAINING TO TRANSTISTICS CLAIMS	0.1	\$72.50
01/31/2024	MCPHERSON	PC	REVIEW EMAIL FROM J. MERTZ REGARDING PAYMENT AND PROPOSAL AND EMAIL TO M. TUCKER	0.1	\$72.50
01/31/2024	MCPHERSON	PC	WORK ON ISSUES REGARDING AMOUNTS OWED TO SYGNIA PREPETITION FOR PROPOSAL	0.1	\$72.50
01/31/2024	MCPHERSON	PC	REVIEW MULTIPLE EMAILS REGARDING WHEN SYGNIA STOPPED PROVIDING SERVICES TO DEBTOR	0.1	\$72.50
01/31/2024	MCPHERSON	PC	REVIEW EMAILS REGARDING PAYMENT HISTORY FOR SYGNIA WHICH DON'T CORRESPOND WITH OTHER INFORMATION	0.1	\$72.50
01/31/2024	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER TO UCC REGARDING AVT ARGUMENTS AND PROPOSAL AND RESPONSE FROM B. GAYDA	0.1	\$72.50
01/31/2024	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER REGARDING SYGNIA CLAIMS REGARDING PREPETITION CLAIM, KNOWLEDGE, AND ADMINISTRATIVE CLAIMS AND REQUEST ADDITIONAL INFORMATION REGARDING AMOUNTS OWED AND OUR PROPOSAL	0.4	\$290.00
01/31/2024	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER REGARDING RESPONSE TO AVT TO AWAIT UCC APPROVAL	0.1	\$72.50
01/31/2024	MCPHERSON	PC	DRAFT EMAIL TO J. MERTZ IN RESPONSE TO ISSUES WITH	0.1	\$72.50

Date	Timekeeper	Task	Description	Hours	Amount
			RESERVATION LANGUAGE AND PAYMENT		
01/31/2024	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER REGARDING PROPOSED RESPONSE TO J. MERTZ REGARDING RELEASE OF FUNDS	0.1	\$72.50
01/31/2024	MCPHERSON	PC	DRAFT EMAIL MEMORANDUM REGARDING PROPOSAL ACCEPTABLE TO UCC TO AVT	0.2	\$145.00
01/31/2024	MCPHERSON	PC	REVIEW AND RESPOND TO M. TUCKER REGARDING NEXT STEPS FOR TRANGISTICS AND DRAFT RESPONSE REGARDING ADMIN EXPENSE CLAIMS AND PAYMENTS AND ALLEGATIONS THAT SECURED	0.3	\$217.50
01/31/2024	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER AND R. HALEVY REGARDING ALL CLAIMS FILED BY TRANGISTICS	0.2	\$145.00
01/31/2024	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING TRANGISTICS AND NATURE OF CLAIMS AND BASIS	0.2	\$145.00
01/31/2024	MCPHERSON	PC	REVIEW EMAIL FROM R. HALEVY REGARDING PAYMENT MADE BY DEBTOR TO TRANGISTICS	0.1	\$72.50
01/31/2024	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER REGARDING TRANGISTICS CLAIM AND COURT ORDER REGARDING ADMINISTRATIVE EXPENSE AND REVIEW DOCUMENTS REGARDING PAYMENTS, INCLUDING PAYMENT IN APRIL 2023 TO DEDUCT	0.3	\$217.50
01/31/2024	MCPHERSON	PC	WORK ON INFORMATION FOR M. TUCKER REGARDING TRANGISTICS CLAIM AND COURT ORDER REGARDING ADMINISTRATIVE EXPENSE	0.3	\$217.50
01/31/2024	MCPHERSON	PC	CONFERENCE CALL WITH M. TUCKER REGARDING AVT, SYGNIA, AWS, AND TRANGISTICS	1.2	\$870.00
01/31/2024	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER AND R. HALEVY REGARDING VALUATION OF AVT KIOSKS	0.1	\$72.50
01/31/2024	MCPHERSON	PC	WORK ON ISSUES REGARDING AVT POSITION	0.2	\$145.00
01/31/2024	MCPHERSON	PC	DRAFT EMAIL TO T. JAMES REGARDING WATERFALL ANALYSIS AND AVT	0.1	\$72.50

Date	Timekeeper	Task	Description	Hours	Amount
01/31/2024	MCPHERSON	PC	REVIEW EMAIL FROM T. JAMES REGARDING HOLDING OFF ON PAYMENT TO AVT AND DRAFT RESPONSE	0.1	\$72.50
01/31/2024	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH A. HOSEY REGARDING REPLY ISO OBJECTION TO LEE CLAIM; HOSEY DECLARATION.	0.2	\$183.00
01/31/2024	NOLL	PC	REVIEW AND REVISE REPLY ISO OBJECTION TO LEE CLAIM; HOSEY DECLARATION.	0.3	\$274.50
01/31/2024	NOLL	PC	EXCHANGE EMAILS WITH B. AXELROD REGARDING REPLY ISO OBJECTION TO LEE CLAIM.	0.1	\$91.50
01/31/2024	NOLL	PC	PREPARE REPLY ISO OBJECTION TO LEE CLAIM; REVIEW AND REVISE HOSEY DECLARATION.	1.2	\$1,098.00
SUBTOTAL TASK: PC				43.2	\$24,720.50
TOTAL				161.0	\$89,261.00

**TASK SUMMARY:**

Task	Description	Hours	Amount
AA	ASSET ANALYSIS & RECOVERY	6.4	\$5,340.00
AP	LITIGATION/ADVERSARY PROCEEDINGS	60.7	\$29,533.50
BO	BUSINESS OPERATIONS	0.1	\$105.00
CA	CASE ADMINISTRATION	4.8	\$4,000.00
CI	CREDITOR INQUIRIES	3.6	\$936.00
CR	CASH COLLATERAL/DIP FINANCING	0.2	\$210.00
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	11.8	\$8,742.00
EB	EMPLOYEE MATTERS	1.1	\$717.00
EC	LEASE/EXECUTORY CONTRACT ISSUES	4.4	\$2,525.00
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	22.2	\$11,293.00
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	2.5	\$1,139.00
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	43.2	\$24,720.50
TOTAL		161.0	\$89,261.00

**TIMEKEEPER TIME SUMMARY:**

Timekeeper	Hours	Rate	Amount
A. NOLL	19.3	\$915.00	\$17,659.50
D.A. MANN	51.4	\$430.00	\$22,102.00
P. M. CHLUM	33.2	\$400.00	\$13,280.00
BRETT AXELROD B. A.	11.5	\$1,050.00	\$12,075.00
A. HOSEY	19.0	\$260.00	\$4,940.00
J.E. MCPHERSON	25.9	\$725.00	\$18,777.50
D. FORBUSH	0.7	\$610.00	\$427.00
<b>TOTAL</b>	<b>161.0</b>		<b>\$89,261.00</b>

TOTAL PROFESSIONAL SERVICES      \$89,261.00

**COSTS ADVANCED AND EXPENSES INCURRED:**

**EXPENSE DETAIL:**

Date	Description	Amount
01/01/2024	WEST PAYMENT CENTER - 205	\$30.36
01/04/2024	REPROGRAPHICS - BLACK/WHITE	\$0.60
01/04/2024	ANGELA HOSEY - PARKING - LOCAL TRAVEL EXPENSE-ANGELA HOSEY-10/13/23-PARKING AT COURT HOUSE TO ASSIST COURT IN TRIAL EXHIBIT PREPARATION	\$8.25
01/05/2024	REPROGRAPHICS - BLACK/WHITE	\$1.80
01/05/2024	REPROGRAPHICS - BLACK/WHITE	\$0.40
01/05/2024	REPROGRAPHICS - BLACK/WHITE	\$0.20
01/05/2024	REPROGRAPHICS - BLACK/WHITE	\$0.40
01/17/2024	REPROGRAPHICS - BLACK/WHITE	\$1.00
01/22/2024	FOX ROTHSCHILD LLP E-DISCOVERY - ETECH RELATIVITY COSTS - FOX ROTHSCHILD LLP E- DISCOVERY DECEMBER 2023	\$353.88
01/22/2024	FOX ROTHSCHILD LLP E-DISCOVERY - ETECH RELATIVITY COSTS - FOX ROTHSCHILD LLP E- DISCOVERY DECEMBER 2023	\$15.15
01/31/2024	REPROGRAPHICS - BLACK/WHITE	\$12.80
01/31/2024	REPROGRAPHICS - BLACK/WHITE	\$0.60
01/31/2024	REPROGRAPHICS - BLACK/WHITE	\$0.60
01/31/2024	REPROGRAPHICS - BLACK/WHITE	\$0.60

